

Company Registration No. 02734504 (England and Wales)

KAP COMPUTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

KAP COMPUTING LTD

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KAP COMPUTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		11,970		3,000	
Cash at bank and in hand		103,441		111,014	
		<u>115,411</u>		<u>114,014</u>	
Creditors: amounts falling due within one year		<u>(20,079)</u>		<u>(17,783)</u>	
Net current assets			95,332		96,231
Total assets less current liabilities			<u>95,333</u>		<u>96,232</u>
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve		(7,226)		(7,226)	
Profit and loss account		102,557		103,456	
Shareholders' funds			<u>95,333</u>		<u>96,232</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 March 2017

Mr A Patel
Director

Company Registration No. 02734504

KAP COMPUTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33.33% Straight line

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 July 2015 & at 30 June 2016	6,809
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Depreciation	
At 1 July 2015 & at 30 June 2016	6,808
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Net book value	
At 30 June 2016	1
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At 30 June 2015	1
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

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