

COMPANY REGISTRATION NUMBER 03054421

6 KIDDERPORE AVENUE LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2016

Suzanne please sign
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WEDNESDAY



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27/07/2016

#212

COMPANIES HOUSE

L.HANDWORKER & CO
ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

6 KIDDERPORE AVENUE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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6 KIDDERPORE AVENUE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>10,000</u>	<u>10,000</u>
CURRENT ASSETS			
Debtors	1		1
Cash at bank and in hand		<u>1,100</u>	<u>6,864</u>
		<u>1,101</u>	<u>6,865</u>
CREDITORS: Amounts falling due within one year		<u>4,827</u>	<u>6,333</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,726)</u>	<u>532</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,274</u>	<u>10,532</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	10,000	10,000
Profit and loss account		<u>(3,726)</u>	<u>532</u>
SHAREHOLDERS' FUNDS		<u>6,274</u>	<u>10,532</u>


For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 5 July 2016, and are signed on their behalf by:

MISS S PHILLIPS ^x 
Director

Company Registration Number: 03054421

The notes on pages 2 to 3 form part of these abbreviated accounts.

6 KIDDERPORE AVENUE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u><u>10,000</u></u>
DEPRECIATION	
	<u><u>—</u></u>
NET BOOK VALUE	
At 31 March 2016	<u><u>10,000</u></u>
At 31 March 2015	<u><u>10,000</u></u>

6 KIDDERPORE AVENUE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

4. COMPARATIVES

Where changes in presentation have been made, comparative figures have been adjusted accordingly.

6 KIDDERPORE AVENUE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 6 KIDDERPORE
AVENUE LIMITED**

YEAR ENDED 31 MARCH 2016

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2016.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD**

**L.HANDWORKER & CO
ACCOUNTANTS**

5 July 2016