

KLB Promotions & Events Limited

Abbreviated Accounts

31 December 2015

Registered number

03151865

KLB Promotions & Events Limited**Registered number:** 03151865**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,713	4,934
Current assets			
Debtors		-	2,000
Cash at bank and in hand		408	2,680
		<u>408</u>	<u>4,680</u>
Creditors: amounts falling due within one year		<u>(88,228)</u>	<u>(88,812)</u>
Net current liabilities		(87,820)	(84,132)
Net liabilities		<u>(83,107)</u>	<u>(79,198)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(83,207)	(79,298)
Shareholders' funds		<u>(83,107)</u>	<u>(79,198)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs K Sludden

Director

Approved by the board on 18 December 2016

KLB Promotions & Events Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	15% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 January 2015	16,687
At 31 December 2015	<u>16,687</u>

Depreciation

At 1 January 2015	11,753
Charge for the year	221
At 31 December 2015	<u>11,974</u>

Net book value

At 31 December 2015	<u>4,713</u>
At 31 December 2014	<u>4,934</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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