

# **KINITRON TOTAL IT CARE LIMITED**

**Company Registration Number:  
04394307 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **KINITRON TOTAL IT CARE LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Xeno Andriopoulos Verity Andriopoulou
<b>Company secretary:</b>	Verity Andriopoulou
<b>Registered office:</b>	5 Astwood Mews London  SW7 4DE
<b>Company Registration Number:</b>	04394307 (England and Wales)

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# KINITRON TOTAL IT CARE LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		22,015	0
Cash at bank and in hand:		258,979	221,904
<b>Total current assets:</b>		<u>280,994</u>	<u>221,904</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		64,878	72,055
<b>Net current assets (liabilities):</b>		<u>216,116</u>	<u>149,849</u>
<b>Total assets less current liabilities:</b>		216,116	149,849
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>216,116</u></u>	<u><u>149,849</u></u>

The notes form part of these financial statements

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# KINITRON TOTAL IT CARE LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		216,114	149,847
<b>Total shareholders funds:</b>		<u>216,116</u>	<u>149,849</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Xeno Andriopoulos

Status: Director

The notes form part of these financial statements

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# **KINITRON TOTAL IT CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

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

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# KINITRON TOTAL IT CARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

