

Company Registration No. 04917628 (England and Wales)

THE KAIZEN IMPLEMENTATION CO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

THE KAIZEN IMPLEMENTATION CO LIMITED

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THE KAIZEN IMPLEMENTATION CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		790		372
Current assets					
Debtors		32,415		28,075	
Cash at bank and in hand		45,774		39,482	
		<u>78,189</u>		<u>67,557</u>	
Creditors: amounts falling due within one year		<u>(37,133)</u>		<u>(38,724)</u>	
Net current assets			41,056		28,833
Total assets less current liabilities			<u>41,846</u>		<u>29,205</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,746		29,105
Shareholders' funds			<u>41,846</u>		<u>29,205</u>

For the financial year ended 31 October 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 7 December 2015

Mr M Thomas
Director

Company Registration No. 04917628

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Tangible assets

57

17,095

766

17,861

16,723

348

17,071

790

372

2014

£

100

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THE KAIZEN IMPLEMENTATION CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

4 Related party relationships and transactions

(Continued)

Other transactions

During the year, dividends of £68,800 (2014 - £69,600) were paid to A Thomas. A Thomas is a director of the company.

During the year, dividends of £17,200 (2014 - £17,400) were paid to S Thomas. S Thomas is a director of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.