

**COMPANY REGISTRATION NUMBER 5111381**

**KONESANS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2015**

**BURGESS HODGSON LLP**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN



**KONESANS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

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**KONESANS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,869	1,764
<b>CURRENT ASSETS</b>			
Debtors		23,531	8,826
Cash at bank and in hand		31,095	112,348
		<u>54,626</u>	<u>121,174</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,346</u>	<u>40,131</u>
<b>NET CURRENT ASSETS</b>		<u>33,280</u>	<u>81,043</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,149</u>	<u>82,807</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	1	1
Profit and loss account		36,148	82,806
<b>SHAREHOLDERS' FUNDS</b>		<u>36,149</u>	<u>82,807</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

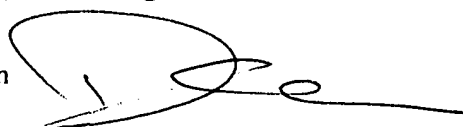
Directors' responsibilities:

- The members have not required the company to obtain an audit of its 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 23.11.2015 and are signed on their behalf by:

Mr D C Green  
Director



Company Registration Number: 5111381

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

**KONESANS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

**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 April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	3 years straight line
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**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.

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**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.

**KONESANS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2014	4,488
Additions	<u>2,971</u>
<b>At 30 April 2015</b>	<u><u>7,459</u></u>
<b>DEPRECIATION</b>	
At 1 May 2014	2,724
Charge for year	<u>1,866</u>
<b>At 30 April 2015</b>	<u><u>4,590</u></u>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2015</b>	<u><u>2,869</u></u>
At 30 April 2014	<u><u>1,764</u></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>