

Registration number 05792532

KvH International Ltd
Abbreviated accounts
for the year ended 31 March 2015

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KvH International Ltd

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KvH International Ltd

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,627		1,678
Current assets					
Debtors		676		629	
Investments		59,969		59,969	
Cash at bank and in hand		55,378		55,705	
		<u>116,023</u>		<u>116,303</u>	
Creditors: amounts falling due within one year		<u>(40,254)</u>		<u>(20,406)</u>	
Net current assets			<u>75,769</u>		<u>95,897</u>
Total assets less current liabilities			<u>77,396</u>		<u>97,575</u>
Net assets			<u><u>77,396</u></u>		<u><u>97,575</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			77,296		97,475
Shareholders' funds			<u><u>77,396</u></u>		<u><u>97,575</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

KvH International Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 22 December 2015, and are signed on his behalf by:

C R Kerridge
Director

Registration number 05792532

A handwritten signature in black ink, appearing to be 'C R Kerridge', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

KvH International Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% written down value

1.4. Investments

Current asset investments are at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	6,817
Additions	1,231
Disposals	(4,436)
At 31 March 2015	<u>3,612</u>
Depreciation	
At 1 April 2014	5,139
On disposals	(3,697)
Charge for year	543
At 31 March 2015	<u>1,985</u>
Net book values	
At 31 March 2015	<u>1,627</u>
At 31 March 2014	<u>1,678</u>

KvH International Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with director		

The directors account stayed in credit throughout the year. At the year end the following amount was due to the director from the company £18,350 (2014: £9,189).