Registered Number 06154481

KIT 'N' KABOODLE LIMITED

Abbreviated Accounts

31 March 2015

KIT 'N' KABOODLE LIMITED **Registered Number 06154481**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,992	1,796
		1,992	1,796
Current assets			
Debtors		3,000	3,000
Cash at bank and in hand		5,213	6,020
		8,213	9,020
Creditors: amounts falling due within one year		(10,126)	(8,393)
Net current assets (liabilities)		(1,913)	627
Total assets less current liabilities		79	2,423
Total net assets (liabilities)		79	2,423
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		78	2,422
Shareholders' funds		79	2,423

- For the year ending 31 March 2015 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.

Approved by the Board on 16 July 2015

And signed on their behalf by:
C Jenner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

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

Plant and machinery 25% net book value

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,945
Additions	860
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	6,805
Depreciation	
At 1 April 2014	4,149
Charge for the year	664
On disposals	-
At 31 March 2015	4,813
Net book values	

At 31 March 2015	1,992
At 31 March 2014	1,796

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1

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