

Registered Number 06314902

KNK ENTERTAINMENT LTD

Abbreviated Accounts

29 June 2016

Abbreviated Balance Sheet as at 29 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	582	787
Investments		-	-
		<u>582</u>	<u>787</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		272	25
		<u>272</u>	<u>25</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,610)	(21,603)
Net current assets (liabilities)		<u>(21,338)</u>	<u>(21,578)</u>
Total assets less current liabilities		<u>(20,756)</u>	<u>(20,791)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(20,756)</u>	<u>(20,791)</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(20,758)	(20,793)
Shareholders' funds		<u>(20,756)</u>	<u>(20,791)</u>

- For the year ending 29 June 2016 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 31 March 2017

And signed on their behalf by:

Kwasi Oforu, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2016**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. Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Computer equipment 25% reducing balance Fixtures, fittings & equipment 25% reducing balance

Valuation information and policy

Share capital Shares allotted, called up and fully paid 2 Ordinary shares of £1 each

2 Tangible fixed assets

	£
Cost	
At 30 June 2015	4,303
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 29 June 2016	<u>4,303</u>
Depreciation	
At 30 June 2015	3,516
Charge for the year	205
On disposals	0
At 29 June 2016	<u>3,721</u>
Net book values	
At 29 June 2016	<u>582</u>
At 29 June 2015	<u>787</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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