

KXB LIMITED

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016**

KXB LIMITED (REGISTERED NUMBER: 06909938)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

KXB LIMITED

Company Information for the Year Ended 31 March 2016

Director: Mrs K Butler

Registered office: 12 High Street
West Haddon
Northampton
Northamptonshire
NN6 7AP

Registered number: 06909938 (England and Wales)

Accountants: Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

KXB LIMITED (REGISTERED NUMBER: 06909938)**Abbreviated Balance Sheet****31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,649		1,319
CURRENT ASSETS					
Debtors		1,551		7,373	
Cash at bank		<u>15,101</u>		<u>5,944</u>	
		16,652		13,317	
CREDITORS					
Amounts falling due within one year		<u>17,752</u>		<u>14,052</u>	
NET CURRENT LIABILITIES			<u>(1,100)</u>		<u>(735)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			549		584
PROVISIONS FOR LIABILITIES			<u>330</u>		<u>264</u>
NET ASSETS			<u><u>219</u></u>		<u><u>320</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>218</u>		<u>319</u>
SHAREHOLDERS' FUNDS			<u><u>219</u></u>		<u><u>320</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

KXB LIMITED (REGISTERED NUMBER: 06909938)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2016 and were signed by:

Mrs K Butler - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office furniture - 25% on reducing balance

Computer equipment - 30% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 April 2015	4,113
Additions	1,034
At 31 March 2016	<u>5,147</u>
Depreciation	
At 1 April 2015	2,794
Charge for year	704
At 31 March 2016	<u>3,498</u>
Net book value	
At 31 March 2016	<u>1,649</u>
At 31 March 2015	<u>1,319</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.