

**Abbreviated Accounts for the Year Ended 30 June 2016**

**for**

**Kynsphere Limited**

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for the Year Ended 30 June 2016**

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**Kynsphere Limited**  
**Company Information**  
**for the Year Ended 30 June 2016**

**DIRECTORS:** J G Pearson  
C E Pyemont

**SECRETARY:** J G Pearson

**REGISTERED OFFICE:** Ivy House  
The Downs  
Phocle Green  
Ross-on-Wye  
Herefordshire  
HR9 7TL

**REGISTERED NUMBER:** 06937009 (England and Wales)

**ACCOUNTANTS:** Matthew Squire (AFA) & Company  
32 The Tything  
Worcester  
Worcestershire  
WR1 1JL

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,541		6,226
<b>CURRENT ASSETS</b>					
Debtors		-		26,359	
Prepayments and accrued income		816		745	
Cash at bank		<u>42,892</u>		<u>58,351</u>	
		43,708		85,455	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,442</u>		<u>14,121</u>	
<b>NET CURRENT ASSETS</b>			<u>17,266</u>		<u>71,334</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,807		77,560
<b>PROVISIONS FOR LIABILITIES</b>			<u>709</u>		<u>1,246</u>
<b>NET ASSETS</b>			<u><u>20,098</u></u>		<u><u>76,314</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>20,096</u>		<u>76,312</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>20,098</u></u>		<u><u>76,314</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Kynsphere Limited (Registered number: 06937009)**

**Abbreviated Balance Sheet - continued**  
**30 June 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 Board of Directors on 15 November 2016 and were signed on its behalf by:

J G Pearson - Director

C E Pyemont - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 50% 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 where transactions or events have occurred at that date will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	
and 30 June 2016	<u>37,141</u>
<b>DEPRECIATION</b>	
At 1 July 2015	30,915
Charge for year	<u>2,685</u>
At 30 June 2016	<u>33,600</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>3,541</u>
At 30 June 2015	<u>6,226</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	1	<u>2</u>	<u>2</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.