

Company Registration No. 07143316 (England and Wales)

KAMMERLINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

KAMMERLINGS LIMITED

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KAMMERLINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,034		7,107
Current assets					
Stocks		47,620		59,517	
Debtors		11,242		37,656	
Cash at bank and in hand		1,860		291	
		<u>60,722</u>		<u>97,464</u>	
Creditors: amounts falling due within one year		<u>(41,812)</u>		<u>(78,015)</u>	
Net current assets			18,910		19,449
Total assets less current liabilities			23,944		26,556
Creditors: amounts falling due after more than one year			(652,038)		(661,690)
			<u>(628,094)</u>		<u>(635,134)</u>
Capital and reserves					
Called up share capital	3		1		1
Other reserves			(138,083)		(138,083)
Profit and loss account			<u>(490,012)</u>		<u>(497,052)</u>
Shareholders' funds			<u>(628,094)</u>		<u>(635,134)</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2016

Mr A D Kammerling
Director

Company Registration No. 07143316

KAMMERLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

The controlling party is going to continue to fund the Company. On this basis, the controlling party considers it appropriate to prepare the financial statements on the going concern basis.

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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	33.33% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	14,773
Depreciation	
At 1 January 2015	7,665
Charge for the year	2,074
At 31 December 2015	9,739
Net book value	
At 31 December 2015	5,034
At 31 December 2014	7,107

KAMMERLINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

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