

Registered Number 07288683

K R KNEALE LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,033	1,215
		<u>1,033</u>	<u>1,215</u>
Current assets			
Debtors		23,234	17,639
Cash at bank and in hand		1,962	2,378
		<u>25,196</u>	<u>20,017</u>
Creditors: amounts falling due within one year		(24,284)	(20,527)
Net current assets (liabilities)		<u>912</u>	<u>(510)</u>
Total assets less current liabilities		<u>1,945</u>	<u>705</u>
Provisions for liabilities		(207)	(243)
Total net assets (liabilities)		<u>1,738</u>	<u>462</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,638	362
Shareholders' funds		<u>1,738</u>	<u>462</u>

- For the year ending 30 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 5 March 2017

And signed on their behalf by:

K R Kneale, Director

C M Kneale, Director

Notes to the Abbreviated Accounts for the period ended 30 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year net of VAT.

2 Tangible fixed assets

	£
Cost	
At 30 June 2015	1,577
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,577</u>
Depreciation	
At 30 June 2015	362
Charge for the year	182
On disposals	-
At 30 June 2016	<u>544</u>
Net book values	
At 30 June 2016	<u>1,033</u>
At 29 June 2015	<u>1,215</u>

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