

Registered Number 07445129

K & M ENTERPRISES LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	324,122	265,286
		<u>324,122</u>	<u>265,286</u>
Current assets			
Stocks		25,650	27,850
Cash at bank and in hand		173,504	129,653
		<u>199,154</u>	<u>157,503</u>
Creditors: amounts falling due within one year	3	(429,272)	(341,394)
Net current assets (liabilities)		<u>(230,118)</u>	<u>(183,891)</u>
Total assets less current liabilities		<u>94,004</u>	<u>81,395</u>
Total net assets (liabilities)		<u>94,004</u>	<u>81,395</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		93,904	81,295
Shareholders' funds		<u>94,004</u>	<u>81,395</u>

- For the year ending 30 November 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 27 January 2017

And signed on their behalf by:

V N Odedra, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	291,804
Additions	77,098
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>368,902</u>
Depreciation	
At 1 December 2015	26,518
Charge for the year	18,262
On disposals	-
At 30 November 2016	<u>44,780</u>
Net book values	
At 30 November 2016	<u>324,122</u>
At 30 November 2015	<u>265,286</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	429,272	341,394

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