

Registered Number 07779527

KATE PRICE & CO ACCOUNTANTS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	177	266
		<u>177</u>	<u>266</u>
Current assets			
Debtors		6,318	5,914
Cash at bank and in hand		2,408	1,658
		<u>8,726</u>	<u>7,572</u>
Creditors: amounts falling due within one year		<u>(5,672)</u>	<u>(7,837)</u>
Net current assets (liabilities)		<u>3,054</u>	<u>(265)</u>
Total assets less current liabilities		<u>3,231</u>	<u>1</u>
Total net assets (liabilities)		<u>3,231</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,230	-
Shareholders' funds		<u>3,231</u>	<u>1</u>

- For the year ending 31 March 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 31 October 2016

And signed on their behalf by:

Kate Price, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers.

Tangible assets depreciation policy

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

Furniture, fittings and equipment - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	266
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>266</u>
Depreciation	
At 1 April 2015	-
Charge for the year	89
On disposals	-
At 31 March 2016	<u>89</u>
Net book values	
At 31 March 2016	<u><u>177</u></u>
At 31 March 2015	<u><u>266</u></u>

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