

**KADAMBANDE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Kadambande Ltd
Company No. 08057193
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,722		1,192
			1,722		1,192
CURRENT ASSETS					
Debtors		13,692		2,115	
Cash at bank and in hand		19,557		16,058	
		33,249		18,173	
Creditors: Amounts Falling Due Within One Year					
		(5,140)		(7,095)	
NET CURRENT ASSETS (LIABILITIES)			28,109		11,078
TOTAL ASSETS LESS CURRENT LIABILITIES			29,831		12,270
NET ASSETS			29,831		12,270
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			29,731		12,170
SHAREHOLDERS' FUNDS			29,831		12,270

Kadambande Ltd
Company No. 08057193
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Shefali Kadambande

04/07/2016

Kadambande Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	1,589
Additions	1,236
	2,825
As at 31 March 2016	2,825
Depreciation	
As at 1 April 2015	397
Provided during the period	706
	1,103
As at 31 March 2016	1,103
Net Book Value	
As at 31 March 2016	1,722
As at 1 April 2015	1,192

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100
	1,000	100	100	100

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