

Company Registration No. 08798375 (England and Wales)

Kore 8 Limited
Abbreviated Accounts
For The Year Ended 31 May 2016

KORE 8 LIMITED

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KORE 8 LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		180,279		20,286	
Cash at bank and in hand		482,084		61,994	
		<u>662,363</u>		<u>82,280</u>	
Creditors: amounts falling due within one year		<u>(571,798)</u>		<u>(75,149)</u>	
Total assets less current liabilities			90,565		7,131
			<u>90,565</u>		<u>7,131</u>
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			90,365		6,931
			<u>90,565</u>		<u>6,931</u>
Shareholders' funds			<u>90,565</u>		<u>7,131</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 17 February 2017

Mr S Janke

Director

Company Registration No. 08798375

KORE 8 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

1.2 Turnover

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

1.3 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.