

**Registered Number 08895012**

**K&C SUPPLIES LIMITED**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February 2015**

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,140
		<u>1,140</u>
<b>Current assets</b>		
Debtors		52,917
Cash at bank and in hand		1,440
		<u>54,357</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,299)</u>
<b>Net current assets (liabilities)</b>		<u>58</u>
<b>Total assets less current liabilities</b>		<u>1,198</u>
<b>Provisions for liabilities</b>		<u>(228)</u>
<b>Total net assets (liabilities)</b>		<u>970</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		870
<b>Shareholders' funds</b>		<u>970</u>

- For the year ending 28 February 2015 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 4 November 2015

And signed on their behalf by:

**Mr R Cullen, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,321
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,321</u>
<b>Depreciation</b>	
Charge for the year	181
On disposals	-
At 28 February 2015	<u>181</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>1,140</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

## 4 Transactions with directors

Name of director receiving advance or credit:	Mr R Knight
Description of the transaction:	Directors Loan Account
Balance at 14 February 2014:	-
Advances or credits made:	£ 11,447
Advances or credits repaid:	-
Balance at 28 February 2015:	<u>£ 11,447</u>

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