REGISTERED NUMBER: 08989763 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 10 APRIL 2014 TO 30 APRIL 2015

FOR

KAGISHA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2014 TO 30 APRIL 2015

KAGISHA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 10 APRIL 2014 TO 30 APRIL 2015

DIRECTOR:	Mrs E M Vandore
SECRETARY:	A J Company Formations Limited
REGISTERED OFFICE:	The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE
REGISTERED NUMBER:	08989763 (England and Wales)
ACCOUNTANTS:	Ashley James Limited The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,443
CURRENT ASSETS			
Debtors		1,085	
Cash at bank		17,746	
		18,831	
CREDITORS			
Amounts falling due within one year		20,987	
NET CURRENT LIABILITIES			(2,156)
TOTAL ASSETS LESS CURRENT LIABILITIES			287
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			286
SHAREHOLDERS' FUNDS			287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2015 and were signed by:

Mrs E M Vandore - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 APRIL 2014 TO 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 25% on cost and 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,992
At 30 April 2015	2,992
DEPRECIATION	
Charge for period	549
At 30 April 2015	549
NET BOOK VALUE	
At 30 April 2015	2,443

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ORDINARY	£1	1