

Abbreviated Unaudited Accounts
for the Period 12 August 2014 to 31 August 2015
for
Kitecreative Ltd

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for the Period 12 August 2014 to 31 August 2015

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DIRECTORS:

B Gordon
Mrs H Gordon

SECRETARY:

REGISTERED OFFICE:

2 Meadow View Brightwell St
Brightwell-cum-Sotwell
Wallingford
Oxfordshire
OX10 0RX

REGISTERED NUMBER:

09171549 (England and Wales)

ACCOUNTANTS:

Rapid Accounting Services Ltd
11, Gypsy Lane
Marlow
Buckinghamshire
SL7 3JT

Abbreviated Balance Sheet
31 August 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,892
CURRENT ASSETS			
Debtors		36,115	
Cash at bank		<u>43,784</u>	
		79,899	
CREDITORS			
Amounts falling due within one year		<u>48,907</u>	
NET CURRENT ASSETS			<u>30,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,884
CREDITORS			
Amounts falling due after more than one year			(7,626)
ACCRUALS AND DEFERRED INCOME			<u>(12,982)</u>
NET ASSETS			<u>25,276</u>
RESERVES			
Profit and loss account			<u>25,276</u>
SHAREHOLDERS' FUNDS			<u>25,276</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

Kitecreative Ltd (Registered number: 09171549)

Abbreviated Balance Sheet - continued

31 August 2015

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 Board of Directors on 12 December 2015 and were signed on its behalf by:

B Gordon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 August 2014 to 31 August 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 goods, 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 - 18% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	18,161
At 31 August 2015	<u>18,161</u>
DEPRECIATION	
Charge for period	3,269
At 31 August 2015	<u>3,269</u>
NET BOOK VALUE	
At 31 August 2015	<u>14,892</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	.000001	<u>-</u>

Kitecreative Ltd

Report of the Accountants to the Directors of
Kitecreative Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rapid Accounting Services Ltd
11, Gypsy Lane
Marlow
Buckinghamshire
SL7 3JT

Date:

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.