

**Registered Number 09649224**

**KENITO LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		2
<b>Current assets</b>		
Cash at bank and in hand		2,766
		<u>2,766</u>
<b>Creditors: amounts falling due within one year</b>		(4,497)
<b>Net current assets (liabilities)</b>		<u>(1,731)</u>
<b>Total assets less current liabilities</b>		<u>(1,729)</u>
<b>Total net assets (liabilities)</b>		<u><u>(1,729)</u></u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(1,731)
<b>Shareholders' funds</b>		<u><u>(1,729)</u></u>

- For the year ending 30 June 2016 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 20 March 2017

And signed on their behalf by:

**Kenneth Agboje, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment-25% reducing balance basis

**Valuation information and policy**

Stocks of parts are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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