

REGISTERED NUMBER: 09695034 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 21 July 2015 to 31 July 2016
for
KB OT SERVICES LIMITED

SATURDAY



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COMPANIES HOUSE

KB OT SERVICES LIMITED

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for the Period 21 July 2015 to 31 July 2016

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KB OT SERVICES LIMITED

Company Information

for the Period 21 July 2015 to 31 July 2016

DIRECTOR:

Mrs K Bhamra

SECRETARY:

REGISTERED OFFICE:

27 Roseneath Avenue
Nottingham
Nottinghamshire
NG5 5DJ

REGISTERED NUMBER:

09695034 (England and Wales)

Abbreviated Balance Sheet
31 July 2016

| | Notes | £ | £ |
|--|-------|--------|-------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 795 |
| CURRENT ASSETS | | | |
| Cash at bank | | 11,213 | |
| CREDITORS | | | |
| Amounts falling due within one year | | 2,180 | |
| NET CURRENT ASSETS | | | 9,033 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 9,828 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | | 5,781 |
| NET ASSETS | | | 4,047 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | 4,046 |
| SHAREHOLDERS' FUNDS | | | 4,047 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 10 March 2017 and were signed by:



Mrs K Bhamra - Director

The notes form part of these abbreviated accounts

KB OT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period 21 July 2015 to 31 July 2016

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 January 2015).

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 - 20% 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.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 994 |
| At 31 July 2016 | 994 |
| DEPRECIATION | |
| Charge for period | 199 |
| At 31 July 2016 | 199 |
| NET BOOK VALUE | |
| At 31 July 2016 | 795 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|---|
| 1 | ORDINARY | 1.00 | 1 |