

Registered number: 09761025

Kalpit Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016**

Prepared By:

GTC Accountants
Chartered Certified Accountants

33

Palmerston Road

Walthamstow

London

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

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The company's registered number is 09761025

Registered Number: 09761025
BALANCE SHEET AT 30/09/2016

	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	822
CURRENT ASSETS		
Cash at bank and in hand		11,410
		<u>11,410</u>
CREDITORS: Amounts falling due within one year		<u>4,031</u>
NET CURRENT ASSETS		<u>7,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,201
CREDITORS: Amounts falling due after more than one year	3	<u>8,497</u>
NET LIABILITIES		<u>(296)</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>(297)</u>
SHAREHOLDERS' FUNDS		<u>(296)</u>

For the year ending 30/09/2016 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 12/06/2017 and signed on their behalf by

Kalpik Singh

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 20%
Equipment	reducing balance 25%

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Equipment	Total
	£	£	£
Cost			
Additions	325	750	1,075
At 30/09/2016	325	750	1,075
Depreciation			
For the year	65	188	253
At 30/09/2016	65	188	253
Net Book Amounts			
At 30/09/2016	260	562	822

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016
	£
Bank loans and overdrafts	8,497
	<u>8,497</u>

4. SHARE CAPITAL

	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	<u>1</u>
New shares issued during period:	
1 Ordinary shares of £1 each	1
	<u>1</u>

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.