

Registered Number SC095882

KENNETH ANDERSON DESIGNS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,808	5,529
Investments		-	-
		<u>4,808</u>	<u>5,529</u>
Current assets			
Stocks		79,300	40,285
Debtors		19,974	26,065
Investments		-	-
Cash at bank and in hand		1,976	22,662
		<u>101,250</u>	<u>89,012</u>
Prepayments and accrued income		11,247	25,330
Creditors: amounts falling due within one year		(175,343)	(68,769)
Net current assets (liabilities)		<u>(62,846)</u>	<u>45,573</u>
Total assets less current liabilities		<u>(58,038)</u>	<u>51,102</u>
Creditors: amounts falling due after more than one year		0	(250)
Provisions for liabilities		(285)	(285)
Accruals and deferred income		(1,800)	(11,280)
Total net assets (liabilities)		<u>(60,123)</u>	<u>39,287</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(60,223)	39,187
Shareholders' funds		<u>(60,123)</u>	<u>39,287</u>

- For the year ending 31 March 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 22 August 2016

And signed on their behalf by:

Lee Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance

Fittings fixtures and equipment - 25% reducing balance

Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	79,971
Additions	883
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>80,854</u>
Depreciation	
At 1 April 2015	74,442
Charge for the year	1,604
On disposals	0
At 31 March 2016	<u>76,046</u>
Net book values	
At 31 March 2016	<u>4,808</u>
At 31 March 2015	<u>5,529</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 A Ordinary shares of £1 each	10	10

90 B Ordinary shares of £1 each

90

90

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