

Registered number
SC458616

Krotos Ltd
Abbreviated Accounts
30 September 2015

WEDNESDAY



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SCT

23/12/2015

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COMPANIES HOUSE

Krotos Ltd**Registered number:** SC458616**Abbreviated Balance Sheet
as at 30 September 2015**

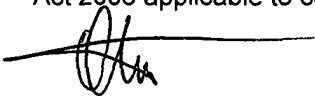
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,391	1,407
Current assets			
Debtors		3,188	3,769
Cash at bank and in hand		26,344	16,452
		<u>29,532</u>	<u>20,221</u>
Creditors: amounts falling due within one year		(12,157)	(1,525)
Net current assets		<u>17,375</u>	<u>18,696</u>
Net assets		<u>21,766</u>	<u>20,103</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		21,765	20,102
Shareholder's funds		<u>21,766</u>	<u>20,103</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Orfeas Boteas

Director

Approved by the board on 21 December 2015

Krotos Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office Equipment 33% straight line

2 Tangible fixed assets **£**

Cost

At 1 October 2014	2,100
Additions	4,065
At 30 September 2015	<u>6,165</u>

Depreciation

At 1 October 2014	693
Charge for the year	1,081
At 30 September 2015	<u>1,774</u>

Net book value

At 30 September 2015	<u>4,391</u>
At 30 September 2014	<u>1,407</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Loans to directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
Orfeas Boteas				
Loan from Director	(3,173)	-	8,299	5,126
	<u>(3,173)</u>	<u>-</u>	<u>8,299</u>	<u>5,126</u>