

REGISTERED NUMBER: 03548591 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**KABE SOUTH LIMITED**

FRIDAY



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A20

30/12/2016

#125

COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2016**

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**KABE SOUTH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

**DIRECTORS:**

S Bluestone  
Mrs W Bluestone  
Miss K Bluestone  
B Bluestone

**SECRETARY:**

Mrs W Bluestone

**REGISTERED OFFICE:**

Unit 3, 1st Floor North, Cavendish House  
369-391 Burnt Oak Broadway  
Edgware  
Middlesex  
HA8 5AW

**REGISTERED NUMBER:**

03548591 (England and Wales)

**ACCOUNTANTS:**

Reed Taylor Benedict  
Unit 3, 1st Floor North  
Cavendish House  
369-391 Burnt Oak Broadway  
Edgware  
Middlesex  
HA8 5AW

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	30.4.16 £	30.4.15 £
<b>FIXED ASSETS</b>			
Investment property	2	1,850,258	1,850,258
<b>CREDITORS</b>			
Amounts falling due within one year		284,320	286,354
<b>NET CURRENT LIABILITIES</b>		(284,320)	(286,354)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,565,938</u>	<u>1,563,904</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,112	1,112
Revaluation reserve		1,410,510	1,410,510
Profit and loss account		154,316	152,282
<b>SHAREHOLDERS' FUNDS</b>		<u>1,565,938</u>	<u>1,563,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

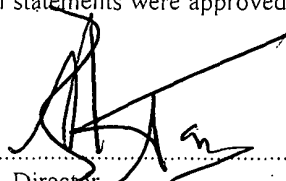
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their 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 Board of Directors on 21/12/16 and were signed on its behalf by:

  
S Bluestone - Director

  
Mrs W Bluestone - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 May 2015	
and 30 April 2016	1,850,258
<b>NET BOOK VALUE</b>	
At 30 April 2016	1,850,258
At 30 April 2015	1,850,258

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1,000	Ordinary	£1	1,000	1,000
112	Ordinary "B"	£1	112	112
			1,112	1,112