

Registered number

05895367

K3 Engineering UK Limited

Abbreviated Accounts

31 August 2015

**Winton House
Winton Square
Basingstoke
Hampshire
RG21 8EN
tel: 01256 830000
office@cranleys.co.uk**

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of K3 Engineering UK Limited for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of K3 Engineering UK Limited for the year ended 31 August 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Cranleys
Chartered Accountants
Winton House
Winton Square
Basingstoke
Hampshire
RG21 8EN

25 September 2015

K3 Engineering UK Limited

Registered number: 05895367

Abbreviated Balance Sheet

as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	174	232
Current assets			
Stocks		3,800	3,800
Cash at bank and in hand		31,129	18,006
		<u>34,929</u>	<u>21,806</u>
Creditors: amounts falling due within one year		(5,947)	(9,399)
Net current assets		<u>28,982</u>	<u>12,407</u>
Net assets		<u>29,156</u>	<u>12,639</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,155	12,638
Shareholders' funds		<u>29,156</u>	<u>12,639</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr Paul Ketteringham

Director

Approved by the board on 25 September 2015

**Notes to the Abbreviated Accounts
for the year ended 31 August 2015**

Basis of preparation

Turnover

Depreciation

Office equipment	25% Reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

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

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.