

**Registered Number 07476359**

**KPB MONARCH LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	28,282	3,282
		<u>28,282</u>	<u>3,282</u>
<b>Current assets</b>			
Cash at bank and in hand		3,569	1
		<u>3,569</u>	<u>1</u>
<b>Net current assets (liabilities)</b>		<u>3,569</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>31,851</u>	<u>3,283</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(3,282)
<b>Provisions for liabilities</b>		(2,560)	-
<b>Total net assets (liabilities)</b>		<u>29,291</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Revaluation reserve		29,290	-
<b>Shareholders' funds</b>		<u>29,291</u>	<u>1</u>

- For the year ending 31 December 2015 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 1 March 2016

And signed on their behalf by:

**A King, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	3,282
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>28,282</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
<b>Net book values</b>	
At 31 December 2015	<u>28,282</u>
At 31 December 2014	<u>3,282</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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