K.C.I.T. SOFTWARE LIMITED

Company Registration Number:
01694821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th January 2014

End date: 26th January 2015

SUBMITTED

K.C.I.T. SOFTWARE LIMITED

Company Information
for the Period Ended 26th January 2015

Director:	Clive Jones Lorna Heywood
Registered office:	Sunny Bank Farm Bowley Lane Stoke Prior Leominster Herefordshire HR6 0NF
Company Registration Number:	01694821 (England and Wales)

K.C.I.T. SOFTWARE LIMITED

Abbreviated Balance sheet
As at 26th January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**286**	382
Total fixed assets:		**286**	382
Current assets			
Debtors:		**84,118**	42,596
Cash at bank and in hand:		**661,772**	524,717
Total current assets:		**745,890**	567,313
Creditors			
Creditors: amounts falling due within one year		**146,929**	132,321
Net current assets (liabilities):		**598,961**	434,992
Total assets less current liabilities:		**599,247**	435,374
Total net assets (liabilities):		**599,247**	435,374

The notes form part of these financial statements

K.C.I.T. SOFTWARE LIMITED

Abbreviated Balance sheet
As at 26th January 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**599,147**	435,274
Total shareholders funds:		**599,247**	435,374

For the year ending 26 January 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.

The financial statements were approved by the Board of Directors on 15 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lorna Heywood
Status: Director
Name: Clive Jones
Status: Director

The notes form part of these financial statements

K.C.I.T. SOFTWARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 26th January 2015

1. Accounting policies

Tangible fixed assets depreciation policy

50% in first year, then 25% reducing balance

K.C.I.T. SOFTWARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 26th January 2015

2. Tangible assets

	Total
Cost	**£**
At 27th January 2014:	18,738
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 26th January 2015:	18,738
Depreciation	
At 27th January 2014:	18,356
Charge for year:	96
At 26th January 2015:	18,452
Net book value	
At 26th January 2015:	286
At 26th January 2014:	382

K.C.I.T. SOFTWARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 26th January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.