Registered Number 03274321

KANDU PROMOTIONS LIMITED

Abbreviated Accounts

31 March 2016

KANDU PROMOTIONS LIMITED **Registered Number 03274321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	355	417
		355	417
Current assets			
Debtors		7,457	5,268
Cash at bank and in hand		51	123
		7,508	5,391
Creditors: amounts falling due within one year		(7,564)	(5,613)
Net current assets (liabilities)		(56)	(222)
Total assets less current liabilities		299	195
Total net assets (liabilities)		299	195
Capital and reserves			
Called up share capital		100	100
Profit and loss account		199	95
Shareholders' funds		299	195

- For the year ending 31 March 2016 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 30 November 2016

And signed on their behalf by:
Ms S J Slater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents the total invoice value of fees earned during the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Other tangible assets - 33.33% straight line

Other accounting policies
Going concern
The financial statements have been prepared on the assumption that there is continuing support from the director and shareholder, and that the creditors will not withdraw their facilities in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,183
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,183
Depreciation	
At 1 April 2015	6,766
Charge for the year	62
On disposals	-
At 31 March 2016	6,828
Net book values	
At 31 March 2016	355
At 31 March 2015	417

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