REGISTERED NUMBER: 04085196

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2015

for

Krofire Enterprises Ltd.

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Krofire Enterprises Ltd.

Company Information
for the Year Ended 5 April 2015

DIRECTOR:	M Brown
SECRETARY:	Mrs L V Brown
REGISTERED OFFICE:	5 Richard Gardens High Wycombe Buckinghamshire HP13 7LT
REGISTERED NUMBER:	04085196
ACCOUNTANTS:	SJD Accountancy Plaza 8 KD Tower Cotterells Hemel Hempstead Herts HP1 1FW

Abbreviated Balance Sheet
5 April 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		-		446
CURRENT ASSETS					
Debtors		19,493		10,506	
Cash at bank		40,287		51,076	
		59,780		61,582	
CREDITORS					
Amounts falling due within one year		32,840		35,230	
NET CURRENT ASSETS			26,940		26,352
TOTAL ASSETS LESS CURRENT LIABILITIES			26,940		26,798
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			26,938		26,796
SHAREHOLDERS' FUNDS			26,940		26,798

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 8 May 2015 and were signed by:

M Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014 and 5 April 2015	7,713
DEPRECIATION	
At 6 April 2014	7,267
Charge for year	446
At 5 April 2015	7,713
NET BOOK VALUE	
At 5 April 2015	-
At 5 April 2014	446

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			2	2

Report of the Accountants to the Director of
Krofire Enterprises Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: .....

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.