REGISTERED NUMBER: 04532421 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

KETTZONE LIMITED

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KETTZONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS:	Mrs M A Adio Miss N J Lovell
REGISTERED OFFICE:	Turnpike House 1208/1210 London Road Leigh on Sea Essex SS9 2UA
REGISTERED NUMBER:	04532421 (England and Wales)
ACCOUNTANTS:	Segrave & Partners Chartered Accountants Turnpike House 1208/1210 London Road Leigh on Sea Essex SS9 2UA

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,344		1,581
			1,344		1,581
CURRENT ASSETS					
Stocks		894		852	
Debtors		1,250		1,250	
Cash at bank and in hand		9,108		9,419	
		11,252		11,521	
CREDITORS					
Amounts falling due within one year		10,697		10,768	
NET CURRENT ASSETS			555		753
TOTAL ASSETS LESS CURRENT LIABILITIES			1,899		2,334
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			899		1,334
SHAREHOLDERS' FUNDS			1,899		2,334

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

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 Board of Directors on 13 November 2015 and were signed on its behalf by:

Mrs M A Adio - Director

Miss N J Lovell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 goods, 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.

Fixtures and fittings - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2005, has been amortised evenly over its estimated useful life of five years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	21,000
AMORTISATION	
At 1 October 2014 and 30 September 2015	21,000
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2014	
and 30 September 2015	3,501
DEPRECIATION	
At 1 October 2014	1,920
Charge for year	237
At 30 September 2015	2,157
NET BOOK VALUE	
At 30 September 2015	1,344
At 30 September 2014	1,581

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

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.