Registered Number 05417521

K9 Pursuits Limited

Abbreviated Accounts

31 March 2016

K9 Pursuits Limited **Registered Number 05417521**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			1,792		2,697
			1,792		2,697
Current assets					
Stocks		150		150	
Debtors		0		195	
Total current assets		150		345	
Creditors: amounts falling due within one year		(14,063)		(8,917)	
Net current assets (liabilities)			(13,913)		(8,572)
Total assets less current liabilities			(12,121)		(5,875)
Total net assets (liabilities)			(12,121)		(5,875)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(12,123)		(5,877)

Shareholders funds	(12,121)	(5,875)

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2016

And signed on their behalf by:
Ms Gill Crawford, Director
Ms A Rogers, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

All Assets - 5 years straight line

Stocks

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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**

Cost or valuation	£	£
At 01 April 2015	38,103	38,103
At 31 March 2016	38,103	38,103
Depreciation		
At 01 April 2015	35,406	35,406
Charge for year	905	905
At 31 March 2016	36,311	36,311
Net Book Value		
At 31 March 2016	1,792	1,792
At 31 March 2015	2,697	2,697

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2