Registered number: 6040121

Kingfisher Recruitment Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

Prepared By:

GR DAVEY

92

Norwich Road

Salhouse, Norwich

Norfolk

NR13 6PB

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 6040121

Registered Number: 6040121

BALANCE SHEET AT 31/03/2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		1,777		*1,974*
Investments	3		90,000		*90,000*
			91,777		*91,974*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	4	-		*134*	
Cash at bank and in hand		6,378		*13,649*	
		6,378		*13,783*	
CREDITORS: Amounts falling due within one year		5,550		*5,598*	
NET CURRENT ASSETS			828		*8,185*
TOTAL ASSETS LESS CURRENT LIABILITIES			92,605		*100,159*
CAPITAL AND RESERVES					
Called up share capital	5		100		*100*
Profit and loss account			92,505		*100,059*
SHAREHOLDERS' FUNDS			92,605		*100,159*

For the year ending 31/03/2016 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 11/11/2016 and signed on their behalf by

P.M. Snelling
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Plant and Machinery	25%
Fixtures and Fittings	15%
Equipment	25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
At 01/04/2015	886	563	1,767	3,216
At 31/03/2016	886	563	1,767	3,216
Depreciation				
At 01/04/2015	305	219	718	1,242
For the year	58	34	105	197
At 31/03/2016	363	253	823	1,439
Net Book Amounts				
At 31/03/2016	523	310	944	1,777
At 31/03/2015	581	344	1,049	1,974

3. INVESTMENT FIXED ASSETS

	Other Investments	Total
	£	£
Cost		
At 01/04/2015	90,000	90,000
At 31/03/2016	90,000	90,000
Amortisation		
Net Book Amounts		
At 31/03/2016	90,000	90,000
At 31/03/2015	90,000	90,000

4. DEBTORS

	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Other debtors	-	*134*
	-	*134*

5. SHARE CAPITAL	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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