

KIPLING PROJECTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2016

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FOR THE YEAR ENDED 31 JULY 2016**

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KIPLING PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	Miss G Kipling
SECRETARY:	Miss D Kipling
REGISTERED OFFICE:	208a Hollydale Road Nunhead London SE15 2AR
REGISTERED NUMBER:	06307828 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

**ABBREVIATED BALANCE SHEET
31 JULY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,804		3,006
CURRENT ASSETS					
Debtors		22,725		10,428	
Cash at bank		24,459		<u>25,056</u>	
		47,184		<u>35,484</u>	
CREDITORS					
Amounts falling due within one year		24,652		<u>23,092</u>	
NET CURRENT ASSETS			22,532		<u>12,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,336		<u>15,398</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Reserves - profit/loss b/fwd			25,335		<u>15,397</u>
SHAREHOLDERS' FUNDS			25,336		<u>15,398</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 27 April 2017 and were signed by:

Miss G Kipling - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

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 January 2015).

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	16,181
Additions	<u>825</u>
At 31 July 2016	<u>17,006</u>
DEPRECIATION	
At 1 August 2015	13,175
Charge for year	<u>1,027</u>
At 31 July 2016	<u>14,202</u>
NET BOOK VALUE	
At 31 July 2016	<u>2,804</u>
At 31 July 2015	<u>3,006</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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.