KWS PRINT FINISHERS LIMITED

Company Registration Number:
07190817 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

KWS PRINT FINISHERS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**28,151**	11,602
Total fixed assets:		**28,151**	11,602
Current assets			
Stocks:		**4,892**	5,932
Debtors:			285
Cash at bank and in hand:		**2,553**	88
Total current assets:		**7,445**	6,305
Creditors: amounts falling due within one year:		**(26,114)**	(13,870)
Net current assets (liabilities):		**(18,669)**	(7,565)
Total assets less current liabilities:		**9,482**	4,037
Creditors: amounts falling due after more than one year:		**(9,500)**	(9,500)
Total net assets (liabilities):		**(18)**	(5,463)

The notes form part of these financial statements

KWS PRINT FINISHERS LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and loss account:		**(28)**	(5,473)
Shareholders funds:		**(18)**	(5,463)

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.

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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 24 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mukund Hirani
Status: Director

The notes form part of these financial statements

KWS PRINT FINISHERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

KWS PRINT FINISHERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	15,854
Additions:	25,932
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	41,786
Depreciation	
01 April 2015:	4,252
Charge for year:	9,383
On disposals:	0
Other adjustments:	0
31 March 2016:	13,635
Net book value	
31 March 2016:	**28,151**
31 March 2015:	**11,602**

KWS PRINT FINISHERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	**10**
Preference shares:			**0**
Total share capital (£):			**10**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	**10**
Preference shares:			**0**
Total share capital (£):			**10**

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