K & M LIGHTING SERVICES LIMITED

Company Registration Number:
07493021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

K & M LIGHTING SERVICES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**9,293**	7,300
Total fixed assets:		**9,293**	7,300
Current assets			
Debtors:	3	**16,908**	11,962
Cash at bank and in hand:		**4,859**	22,370
Total current assets:		**21,767**	34,332
Creditors: amounts falling due within one year:	4	**(15,746)**	(17,559)
Net current assets (liabilities):		**6,021**	16,773
Total assets less current liabilities:		**15,314**	24,073
Total net assets (liabilities):		**15,314**	24,073

The notes form part of these financial statements

K & M LIGHTING SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	5	**10**	10
Profit and loss account:		**15,304**	24,063
Shareholders funds:		**15,314**	24,073

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 06 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sheila Cooper
Status: Director

The notes form part of these financial statements

K & M LIGHTING SERVICES 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 historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015'.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of each asset over its estimated useful life, as follows: Office equipment - 15% per annum straight line, plant and machinery - 25% per annum straight line.

K & M LIGHTING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	7,300
Additions:	7,000
Disposals:	(500)
Revaluations:	0
Transfers:	0
31 March 2016:	13,800
Depreciation	
01 April 2015:	0
Charge for year:	4,507
On disposals:	0
Other adjustments:	0
31 March 2016:	4,507
Net book value	
31 March 2016:	**9,293**
31 March 2015:	**7,300**

K & M LIGHTING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

	2016	*2015*
	£	**£**
Trade debtors:	**16,908**	11,962
Total:	**16,908**	11,962

K & M LIGHTING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Trade creditors:	**5,340**	5,340
Taxation and social security:	**5,637**	5,866
Other creditors:	**4,769**	6,353
Total:	**15,746**	17,559

K & M LIGHTING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. 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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