Registered Number 08099764

KINGFISHER ACCOUNTANTS LIMITED

Micro-entity Accounts

30 June 2016

KINGFISHER ACCOUNTANTS LIMITED **Registered Number 08099764**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	1	15,680	16,660
Tangible assets	2	128	360
		15,808	17,020
Current assets			
Debtors		324	224
Cash at bank and in hand		889	3,541
		1,213	3,765
Creditors: amounts falling due within one year		(8,029)	(1,788)
Net current assets (liabilities)		(6,816)	1,977
Total assets less current liabilities		8,992	18,997
Creditors: amounts falling due after more than one year		(3,798)	(18,932)
Total net assets (liabilities)		5,194	65
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,192	63
Shareholders' funds		5,194	65

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2016

And signed on their behalf by:
John Griffiths, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Intangible fixed assets

	£
Cost	
At 1 July 2015	19,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	19,600
Amortisation	
At 1 July 2015	2,940
Charge for the year	980
On disposals	-
At 30 June 2016	3,920
Net book values	
At 30 June 2016	15,680
At 30 June 2015	16,660

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,387
Additions	154
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,541
Depreciation	
At 1 July 2015	1,027
Charge for the year	386
On disposals	-
At 30 June 2016	1,413
Net book values	
At 30 June 2016	128
At 30 June 2015	360

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

2 Ordinary shares of £1 each		2	2

4 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its useful estimated life: Office equipment 25% on cost.

Intangible assets amortisation policy
Intangible fixed assets (including goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

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