REGISTERED NUMBER: 08335421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

KFPT Limited

KFPT Limited (Registered number: 08335421)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	M Kennedy Mrs S L Kennedy
SECRETARY:	M Kennedy
REGISTERED OFFICE:	12 Whiteladies Road Clifton Bristol BS8 1PD
REGISTERED NUMBER:	08335421 (England and Wales)
ACCOUNTANTS:	Pure Professionals Limited Chartered Accountants & Tax Advisers 12 Whiteladies Road Clifton Bristol BS8 1PD

KFPT Limited (Registered number: 08335421)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Stocks		87,821	52,765
Debtors		4,931	3,514
Cash at bank		316	225
		93,068	56,504
CREDITORS			
Amounts falling due within one year		99,203	60,700
NET CURRENT LIABILITIES		(6,135)	(4,196)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,135)	(4,196)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(6,235)	(4,296)
SHAREHOLDERS' FUNDS		(6,135)	(4,196)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 26 July 2016 and were signed on its behalf by:

M Kennedy - Director

The notes form part of these abbreviated accounts

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).

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	50	50
			100	100

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.