Company Registration No. 08338721 (England and Wales)

KCJ FISHING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

KCJ FISHING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,030	333
Current assets			
Cash at bank and in hand		26,162	17,951
Creditors: amounts falling due within one year		(15,071)	(9,236)
Net current assets		11,091	8,715
Net assets		13,121	9,048
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,120	9,047
Total shareholders' funds		13,121	9,048

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 (effective January 2015).

Approved by the board on 12 April 2016

Mr S Gibbs
Director

Company Registration No. 08338721

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 January 2015	520	-	520
Additions	2,204	5,000	7,204
Disposals	-	(5,000)	(5,000)
At 31 December 2015	2,724	-	2,724
Depreciation			
At 1 January 2015	187	-	187
Charge for the year	507	-	507
At 31 December 2015	694	-	694
Net book value			
At 31 December 2015	2,030	-	2,030
At 31 December 2014	333	-	333

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

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