

Registered Number 08376321

K N EXPRESS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	206	252
		<u>206</u>	<u>252</u>
Current assets			
Cash at bank and in hand		6,744	13,159
		<u>6,744</u>	<u>13,159</u>
Creditors: amounts falling due within one year		<u>(14,369)</u>	<u>(12,403)</u>
Net current assets (liabilities)		<u>(7,625)</u>	<u>756</u>
Total assets less current liabilities		<u>(7,419)</u>	<u>1,008</u>
Total net assets (liabilities)		<u>(7,419)</u>	<u>1,008</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,420)	1,007
Shareholders' funds		<u>(7,419)</u>	<u>1,008</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 6 January 2016

And signed on their behalf by:

K J Nobbs, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>315</u>
Depreciation	
At 1 February 2014	63
Charge for the year	46
On disposals	-
At 31 January 2015	<u>109</u>
Net book values	
At 31 January 2015	<u><u>206</u></u>
At 31 January 2014	<u><u>252</u></u>

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