

**KARA PROPERTY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

GDS ASSOCIATES

25 Dovercourt Ave
Thorton Heath
Surrey
CR7 7LJ

KARA PROPERTY SERVICES LTD
Company No. 08449321
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,628		1,224
			1,628		1,224
CURRENT ASSETS					
Debtors		1,000		3,500	
Cash at bank and in hand		23,513		50,415	
		24,513		53,915	
Creditors: Amounts Falling Due Within One Year					
		(14,886)		(52,404)	
NET CURRENT ASSETS (LIABILITIES)			9,627		1,511
TOTAL ASSETS LESS CURRENT LIABILITIES					
			11,255		2,735
NET ASSETS					
			11,255		2,735
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			11,155		2,635
SHAREHOLDERS' FUNDS			11,255		2,735

KARA PROPERTY SERVICES LTD
Company No. 08449321
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr A Kara

27 December 2016

KARA PROPERTY SERVICES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15% Reducing Balance
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	1,750
Additions	877
As at 31 March 2016	<u>2,627</u>
Depreciation	
As at 1 April 2015	526
Provided during the period	473
As at 31 March 2016	<u>999</u>
Net Book Value	
As at 31 March 2016	<u>1,628</u>
As at 1 April 2015	<u>1,224</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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