Registered Number 08489813

KDC (COMMERCIAL) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	897	1,235
Investments		-	-
		897	1,235
Current assets			
Stocks		-	-
Debtors		5,591	22,421
Investments		-	-
Cash at bank and in hand		42,016	6,545
		47,607	28,966
Prepayments and accrued income		4,878	-
Creditors: amounts falling due within one year	3	(27,182)	(6,049)
Net current assets (liabilities)		25,303	22,917
Total assets less current liabilities		26,200	24,152
Creditors: amounts falling due after more than one year	3	0	0
Provisions for liabilities		0	0
Accruals and deferred income		(12,893)	0
Total net assets (liabilities)		13,307	24,152
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,306	24,151
Shareholders' funds		13,307	24,152

- For the year ending 31 March 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 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 29 September 2016

And signed on their behalf by:
Bryan Carr, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 April 2015	1,575
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	1,575
Depreciation	
At 1 April 2015	340
Charge for the year	338
On disposals	0
At 31 March 2016	678
Net book values	
At 31 March 2016	897
At 31 March 2015	1,235

3 Creditors

	2016	*2015*
	£	£
Secured Debts	40,075	6,049

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