Registered number: 08552811

KATHMANDU ZONE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

P and P Company

Kathmandu Zone Limited
Company No. 08552811
Abbreviated Balance Sheet 30 June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		21,488		32,233
			21,488		32,233
CURRENT ASSETS					
Stocks		6,500		3,500	
Debtors		11,986		10,667	
Cash at bank and in hand		6,236		8,096	
		24,722		22,263	
Creditors: Amounts Falling Due Within One Year		(169,273)		(129,658)	
NET CURRENT ASSETS (LIABILITIES)			(144,551)		(107,395)
TOTAL ASSETS LESS CURRENT LIABILITIES			(123,063)		(75,162)
NET ASSETS			(123,063)		(75,162)
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			(123,163)		(75,262)
SHAREHOLDERS' FUNDS			(123,063)		(75,162)

For the year ending 30 June 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 Prakash Pradhan

27/03/2017

Kathmandu Zone Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 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 January 2015).

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:

Plant & Machinery	20
Fixtures & Fittings	20
Computer Equipment	20

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	**£**
As at 1 July 2015	53,723
As at 30 June 2016	53,723
Depreciation	
As at 1 July 2015	21,490
Provided during the period	10,745
As at 30 June 2016	32,235
Net Book Value	
As at 30 June 2016	21,488
As at 1 July 2015	32,233

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. 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.

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.