REGISTERED NUMBER: 08763570 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2016

for

KUSTOM KIT LTD

KUSTOM KIT LTD (Registered number: 08763570)

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for the Year Ended 30th November 2016

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KUSTOM KIT LTD

Company Information
for the Year Ended 30th November 2016

DIRECTORS:	C Dyte K M Dyte
REGISTERED OFFICE:	Unit 3c Coxs Green Wrington Bristol BS40 5QR
REGISTERED NUMBER:	08763570 (England and Wales)
ACCOUNTANTS:	Debbie Giddens Accountancy Services Ltd

Abbreviated Balance Sheet
30th November 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,594		7,075
CURRENT ASSETS					
Stocks		6,877		3,582	
Debtors		10,764		1,220	
Cash at bank		15,476		10,010	
		33,117		14,812	
CREDITORS					
Amounts falling due within one year		78,988		68,633	
NET CURRENT LIABILITIES			(45,871)		(53,821)
TOTAL ASSETS LESS CURRENT LIABILITIES			(44,277)		(46,746)
ACCRUALS AND DEFERRED INCOME			363		363
NET LIABILITIES			(44,640)		(47,109)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(44,740)		(47,209)
SHAREHOLDERS' FUNDS			(44,640)		(47,109)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29th January 2017 and were signed on its behalf by:

C Dyte - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2015	12,303
Additions	253
Disposals	(4,650)
At 30th November 2016	7,906
DEPRECIATION	
At 1st December 2015	5,228
Charge for year	2,634
Eliminated on disposal	(1,550)
At 30th November 2016	6,312
NET BOOK VALUE	
At 30th November 2016	1,594
At 30th November 2015	7,075

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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.