Registered Number 08840950

KATE PARK EVENTS LIMITED

Abbreviated Accounts

31 January 2016

KATE PARK EVENTS LIMITED **Registered Number 08840950**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	327	557
		327	557
Current assets			
Debtors		11,575	2,423
Cash at bank and in hand		23,547	4,682
		35,122	7,105
Creditors: amounts falling due within one year		(31,515)	(7,385)
Net current assets (liabilities)		3,607	(280)
Total assets less current liabilities		3,934	277
Total net assets (liabilities)		3,934	277
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,933	276
Shareholders' funds		3,934	277

- For the year ending 31 January 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 22 March 2016

And signed on their behalf by:
K Park, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Computer equipment 33% Straight Line

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	698
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	698
Depreciation	
At 1 February 2015	141
Charge for the year	230
On disposals	-
At 31 January 2016	371
Net book values	
At 31 January 2016	327
At 31 January 2015	557

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
1 Ordinary shares of £1 each	1	1

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.