

Registered Number 08858708

KADIMAHCATERING LTD

Abbreviated Accounts

28 January 2016

Abbreviated Balance Sheet as at 28 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,049	1,581
		<u>3,049</u>	<u>1,581</u>
Current assets			
Cash at bank and in hand		2,857	1,799
		<u>2,857</u>	<u>1,799</u>
Creditors: amounts falling due within one year		(4,352)	(3,004)
Net current assets (liabilities)		<u>(1,495)</u>	<u>(1,205)</u>
Total assets less current liabilities		<u>1,554</u>	<u>376</u>
Total net assets (liabilities)		<u>1,554</u>	<u>376</u>
Capital and reserves			
Called up share capital		11	11
Profit and loss account		1,543	365
Shareholders' funds		<u>1,554</u>	<u>376</u>

- For the year ending 28 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 31 January 2017

And signed on their behalf by:

Mr A Gold, Director

Notes to the Abbreviated Accounts for the period ended 28 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.

Tangible assets depreciation policy

Plant & machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 January 2015	1,976
Additions	2,230
Disposals	-
Revaluations	-
Transfers	-
At 28 January 2016	<u>4,206</u>
Depreciation	
At 31 January 2015	395
Charge for the year	762
On disposals	-
At 28 January 2016	<u>1,157</u>
Net book values	
At 28 January 2016	<u>3,049</u>
At 30 January 2015	<u>1,581</u>

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