Registered Number 09190833

KITPAD LTD

Abbreviated Accounts

31 August 2015

KITPAD LTD **Registered Number 09190833**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	187
		187
Current assets		
Debtors		4,525
Cash at bank and in hand		1,400
		5,925
Creditors: amounts falling due within one year		(6,102)
Net current assets (liabilities)		(177)
Total assets less current liabilities		10
Total net assets (liabilities)		10
Capital and reserves		
Called up share capital	3	1
Profit and loss account		9
Shareholders' funds		10

- For the year ending 31 August 2015 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 7 May 2016

And signed on their behalf by:
Andy Callan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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	
Additions	249
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	249
Depreciation	
Charge for the year	62
On disposals	-
At 31 August 2015	62
Net book values	
At 31 August 2015	187

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary share of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	Andy Callan
Description of the transaction:	Directors Loan
Balance at 28 August 2014:	-
Advances or credits made:	£ 4,525
Advances or credits repaid:	-
Balance at 31 August 2015:	£ 4,525

Directors Loan

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