**Registered Number 09324421**

# KUNDY TREASURES LIMITED

## Abbreviated Accounts

## 30 November 2015

**KUNDY TREASURES LIMITED** **Registered Number 09324421**

## Abbreviated Balance Sheet as at 30 November 2015

| | *Notes* | *2015* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 1,372 |
| | | 1,372 |
| **Current assets** | | |
| Cash at bank and in hand | | 219 |
| | | 219 |
| **Creditors: amounts falling due within one year** | | (1,445) |
| **Net current assets (liabilities)** | | (1,226) |
| **Total assets less current liabilities** | | 146 |
| **Total net assets (liabilities)** | | 146 |
| **Capital and reserves** | | |
| Called up share capital | | 1 |
| Profit and loss account | | 145 |
| **Shareholders' funds** | | 146 |

- For the year ending 30 November 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 27 July 2016

And signed on their behalf by:
**Lynnette Tendai Marambanyika, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 **Accounting Policies**

**Turnover policy**
Turnover represents total sales less vat

2 **Tangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| Additions | 1,525 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2015 | 1,525 |
| **Depreciation** | |
| Charge for the year | 153 |
| On disposals | - |
| At 30 November 2015 | 153 |
| **Net book values** | |
| At 30 November 2015 | 1,372 |

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