Company Registration No. 09551621 (England and Wales)

KS8 LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016

KS8 LIMITED

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KS8 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	**2**		1,800
Current assets			
Debtors		13,759	
Cash at bank and in hand		41,433	
		55,192	
Creditors: amounts falling due within one year		(47,751)	
Net current assets			7,441
Total assets less current liabilities			9,241
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			9,141
Shareholders' funds			9,241

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 June 2016

K Shah
Director

Company Registration No. 09551621

KS8 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for dental services provided.

1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment	20% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 20 April 2015	-
Additions	2,250
At 31 March 2016	2,250
Depreciation	
At 20 April 2015	-
Charge for the period	450
At 31 March 2016	450
Net book value	
At 31 March 2016	1,800

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100

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