

REGISTERED NUMBER: 09559921 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 24 April 2015 to 30 April 2016
for
KMR Communications Limited



KMR Communications Limited (Registered number: 09559921)

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for the Period 24 April 2015 to 30 April 2016**

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KMR Communications Limited

**Company Information
for the Period 24 April 2015 to 30 April 2016**

DIRECTOR: Miss K M Rogers

SECRETARY:

REGISTERED OFFICE: 24 Lee Terrace
London
SE3 9TZ

REGISTERED NUMBER: 09559921 (England and Wales)

ACCOUNTANTS: Vicky Platt
8 Moreton Avenue
Harpenden
Hertfordshire
AL5 2ET

Abbreviated Balance Sheet
30 April 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	367
CURRENT ASSETS		
Debtors		2,100
Cash at bank		711
		<u>2,811</u>
CREDITORS		
Amounts falling due within one year		(1,709)
NET CURRENT ASSETS		<u>1,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,469</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		1,369
		<u>1,469</u>
SHAREHOLDERS' FUNDS		<u>1,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

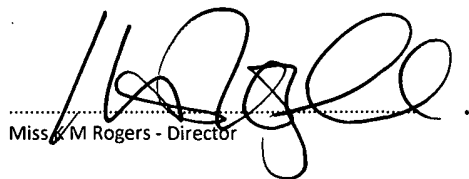
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2017 and were signed by:


Miss M Rogers - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 24 April 2015 to 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25 % on cost computer equipment

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	490
At 30 April 2016	490
DEPRECIATION	
Charge for period	123
At 30 April 2016	123
NET BOOK VALUE	
At 30 April 2016	367

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	100