

Registered Number 09587921

KITCAMP LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	3,057
Tangible assets	3	458
		<u>3,515</u>
Current assets		
Debtors		531
Cash at bank and in hand		688
		<u>1,219</u>
Creditors: amounts falling due within one year		<u>(76,973)</u>
Net current assets (liabilities)		<u>(75,754)</u>
Total assets less current liabilities		<u>(72,239)</u>
Total net assets (liabilities)		<u>(72,239)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(72,339)
Shareholders' funds		<u>(72,239)</u>

- For the year ending 31 May 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 13 February 2017

And signed on their behalf by:

J Lord, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

At the balance sheet date, the company's liabilities exceeded its assets. The company is in a development phase and is supported by loans from the directors and close family. The directors acknowledge that the company requires their continued financial support and, on the basis that such support will be continued for twelve months from the date of signing these financial statements, consider it appropriate to prepare the accounts on a going concern basis.

Should the financial support mentioned above not be forthcoming, the going concern basis used in preparing the company's accounts may be invalid and adjustments would need to be made to reduce the value of the assets to their realisable amount and to provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

Intangible assets amortisation policy

Patents and trade marks are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life as follows:

Patents - 20 years

Trade marks - 10 years

Other accounting policies

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Intangible fixed assets

	£
Cost	
Additions	3,129
Disposals	-
Revaluations	-

Transfers	-
At 31 May 2016	<u>3,129</u>
Amortisation	
Charge for the year	72
On disposals	-
At 31 May 2016	<u>72</u>
Net book values	
At 31 May 2016	<u><u>3,057</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	458
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>458</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u><u>458</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1,000,000 Ordinary shares of £0.0001 each	100

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