Registered Number SC315575

KDH SERVICES LTD

Abbreviated Accounts

31 January 2016

KDH SERVICES LTD **Registered Number SC315575**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	939	1,251
		939	1,251
Current assets			
Debtors		-	54,000
Cash at bank and in hand		30,690	22,212
		30,690	76,212
Creditors: amounts falling due within one year		(34,451)	(36,849)
Net current assets (liabilities)		(3,761)	39,363
Total assets less current liabilities		(2,822)	40,614
Total net assets (liabilities)		(2,822)	40,614
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,922)	40,514
Shareholders' funds		(2,822)	40,614

- For the year ending 31 January 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 15 March 2016

And signed on their behalf by:
K Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	6,388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	6,388
Depreciation	
At 1 February 2015	5,137
Charge for the year	312
On disposals	-
At 31 January 2016	5,449
Net book values	
At 31 January 2016	939
At 31 January 2015	1,251

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.