Registered Number SC360761

KOITERE LIMITED

Abbreviated Accounts

30 June 2016

KOITERE LIMITED **Registered Number SC360761**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		€	€
Fixed assets			
Intangible assets	2	369,444	369,444
		369,444	369,444
Current assets			
Debtors		423,320	423,320
Cash at bank and in hand		244	1,485
		423,564	424,805
Creditors: amounts falling due within one year		(480)	(1,095)
Net current assets (liabilities)		423,084	423,710
Total assets less current liabilities		792,528	793,154
Creditors: amounts falling due after more than one year		(854,945)	(854,945)
Total net assets (liabilities)		(62,417)	(61,791)
Capital and reserves			
Called up share capital	3	15,000	15,000
Profit and loss account		(77,417)	(76,791)
Shareholders' funds		(62,417)	(61,791)

- For the year ending 30 June 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 2017

And signed on their behalf by:
S Wik, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 is from invoiced sales - no turnover in year to June 30th 2016

2 Intangible fixed assets

	€
Cost	
At 1 July 2015	369,444
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	369,444
Amortisation	
At 1 July 2015	0
Charge for the year	0
On disposals	0
At 30 June 2016	0
Net book values	
At 30 June 2016	369,444
At 30 June 2015	369,444

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	€	€
15,000 Ordinary shares of €1 each	15,000	15,000

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