Registered Number SC376366

KPP LOGISTICS LIMITED

Abbreviated Accounts

30 April 2016

KPP LOGISTICS LIMITED **Registered Number SC376366**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	55,770	16,061
		55,770	16,061
Current assets			
Debtors		17,463	3,400
Cash at bank and in hand		1,086	1,224
		18,549	4,624
Creditors: amounts falling due within one year	3	(26,674)	(17,031)
Net current assets (liabilities)		(8,125)	(12,407)
Total assets less current liabilities		47,645	3,654
Creditors: amounts falling due after more than one year	3	(45,193)	(5,340)
Total net assets (liabilities)		2,452	(1,686)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,352	(1,786)
Shareholders' funds		2,452	(1,686)

- For the year ending 30 April 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 30 January 2017

And signed on their behalf by:
William McColl, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 net invoiced value of services provided, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off assets over their estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter -
Motor vehicles 25% reducing balance

Other accounting policies
Finance leases
Finance leases are capitalised and the interest element is charged evenly to the profit and loss account over the life of the asset involved.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	33,354
Additions	66,026
Disposals	(33,354)
Revaluations	-
Transfers	-
At 30 April 2016	66,026
Depreciation	
At 1 May 2015	17,293
Charge for the year	10,256
On disposals	(17,293)
At 30 April 2016	10,256
Net book values	
At 30 April 2016	55,770
At 30 April 2015	16,061

3 Creditors

	2016	*2015*
	£	£
Secured Debts	56,075	14,052

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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