Registered Number SC432413

KYOTO COOLING LTD

Abbreviated Accounts

30 September 2016

KYOTO COOLING LTD **Registered Number SC432413**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,913	5,780
		4,913	5,780
Current assets			
Debtors		15,068	13,550
Cash at bank and in hand		7,385	2,261
		22,453	15,811
Creditors: amounts falling due within one year		(8,144)	(5,418)
Net current assets (liabilities)		14,309	10,393
Total assets less current liabilities		19,222	16,173
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Total net assets (liabilities)		9,222	6,173
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,220	6,171
Shareholders' funds		9,222	6,173

- For the year ending 30 September 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 1 May 2017

And signed on their behalf by:
James McBride, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	10,000
Depreciation	
At 1 October 2015	4,220
Charge for the year	867
On disposals	-
At 30 September 2016	5,087
Net book values	
At 30 September 2016	4,913
At 30 September 2015	5,780

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.