Registered Number SC441939

KENGS LIMITED

Abbreviated Accounts

28 February 2016

KENGS LIMITED **Registered Number SC441939**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	970	1,594
		970	1,594
Current assets			
Debtors		901	1,933
Cash at bank and in hand		2	433
		903	2,366
Creditors: amounts falling due within one year		(3,952)	(7,124)
Net current assets (liabilities)		(3,049)	(4,758)
Total assets less current liabilities		(2,079)	(3,164)
Total net assets (liabilities)		(2,079)	(3,164)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,080)	(3,165)
Shareholders' funds		(2,079)	(3,164)

- For the year ending 28 February 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 27 November 2016

And signed on their behalf by:
A Bhandari, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Computer equipment: 33.33 Straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,443
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	2,443
Depreciation	
At 1 March 2015	849
Charge for the year	624
On disposals	-
At 28 February 2016	1,473
Net book values	
At 28 February 2016	970
At 28 February 2015	1,594

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.