Registration number: SC445239

Kaler Business Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Kaler Business Services Limited
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Kaler Business Services Limited
(Registration number: SC445239)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	872	432
Current assets			
Debtors		5,040	3,730
Cash at bank and in hand		17,420	7,660
		22,460	11,390
Creditors: Amounts falling due within one year		(22,580)	(11,458)
Net current liabilities		(120)	(68)
Net assets		752	364
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		652	264
Shareholders' funds		752	364

For the year ending 31 March 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 director acknowledges his 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 director on 28 June 2016

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Pavendeep Singh
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	768	768
Additions	730	730
At 31 March 2016	1,498	1,498
Depreciation		
At 1 April 2015	336	336
Charge for the year	290	290
At 31 March 2016	626	626
Net book value		
At 31 March 2016	872	872
At 31 March 2015	432	432

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	100	100	100	100

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