Registered Number SC453885

KFS CATERING LIMITED

Abbreviated Accounts

31 July 2016

KFS CATERING LIMITED **Registered Number SC453885**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,225	967
		2,225	967
Current assets			
Stocks		2,300	2,085
Debtors		1,805	563
Cash at bank and in hand		10,092	13,305
		14,197	15,953
Creditors: amounts falling due within one year		(15,457)	(16,640)
Net current assets (liabilities)		(1,260)	(687)
Total assets less current liabilities		965	280
Total net assets (liabilities)		965	280
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		964	279
Shareholders' funds		965	280

- For the year ending 31 July 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 31 March 2017

And signed on their behalf by:
C Gallagher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,290
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	3,290
Depreciation	
At 1 August 2015	323
Charge for the year	742
On disposals	-
At 31 July 2016	1,065
Net book values	
At 31 July 2016	2,225
At 31 July 2015	967

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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