Registered Number SC499092

KOPPE ASTNER LTD

Abbreviated Accounts

28 February 2016

KOPPE ASTNER LTD **Registered Number SC499092**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	9,000
Tangible assets	3	6,075
		15,075
Current assets		
Cash at bank and in hand		1,538
		1,538
Creditors: amounts falling due within one year		(68,879)
Net current assets (liabilities)		(67,341)
Total assets less current liabilities		(52,266)
Total net assets (liabilities)		(52,266)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(52,366)
Shareholders' funds		(52,266)

- 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 28 February 2017

And signed on their behalf by:
Kendall Koppe, 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.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	10,000
Amortisation	
Charge for the year	1,000
On disposals	-
At 28 February 2016	1,000
Net book values	
At 28 February 2016	9,000

3 Tangible fixed assets

	£
Cost	
Additions	7,800
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	7,800
Depreciation	
Charge for the year	1,725
On disposals	-
At 28 February 2016	1,725
Net book values	
At 28 February 2016	6,075

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£

100 Ordinary shares of £1 each	100

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