Registered Number SC507429

COFFEE LOUNGE KK LIMITED

Abbreviated Accounts

30 June 2016

COFFEE LOUNGE KK LIMITED **Registered Number SC507429**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	2,573
		2,573
Current assets		
Stocks		2,500
Cash at bank and in hand		9,109
		11,609
Creditors: amounts falling due within one year		(11,522)
Net current assets (liabilities)		87
Total assets less current liabilities		2,660
Total net assets (liabilities)		2,660
Capital and reserves		
Called up share capital		1
Profit and loss account		2,659
Shareholders' funds		2,660

- For the year ending 30 June 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 3 March 2017

And signed on their behalf by:
Karine KARAAGACLI, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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	
Additions	3,216
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	3,216
Depreciation	
Charge for the year	643
On disposals	-
At 30 June 2016	643
Net book values	
At 30 June 2016	2,573

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