

KPC ASSOCIATES LIMITED

**Company Registration Number:
06776567 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

KPC ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	MR B KILLMAN
	MRS D KILLMAN
Registered office:	26 Digby Road
	Evesham
	Worcs
	WR11 1BW
Company Registration Number:	06776567 (England and Wales)

KPC ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		0	283
Total fixed assets:		<u>0</u>	<u>283</u>
Current assets			
Stocks:		0	0
Debtors:		297	1,500
Cash at bank and in hand:		7,971	11,405
Total current assets:		<u>8,268</u>	<u>12,905</u>
Creditors			
Creditors: amounts falling due within one year		7,112	11,403
Net current assets (liabilities):		<u>1,156</u>	<u>1,502</u>
Total assets less current liabilities:		1,156	1,785
Creditors: amounts falling due after more than one year:		-	0
Provision for liabilities:		-	0
Total net assets (liabilities):		<u><u>1,156</u></u>	<u><u>1,785</u></u>

The notes form part of these financial statements

KPC ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		156	785
Total shareholders funds:		<u>1,156</u>	<u>1,785</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR B KILLMAN

Status: Director

The notes form part of these financial statements

KPC ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their useful economic life:
Office equipment (incl computers) 33.33% straight line.

KPC ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

