REGISTERED NUMBER: 03275241 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

KAT INC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2016

COMPANY INFORMATION
for the year ended 30 November 2016

DIRECTOR:	D J Klugman
SECRETARY:	Mrs M Klugman
REGISTERED OFFICE:	Crows Nest 2b Tanners Hill Hythe Kent CT21 5UE
REGISTERED NUMBER:	03275241 (England and Wales)
ACCOUNTANTS:	Sandison Lang & Co 2 St Marys Road Tonbridge Kent TN9 2LB

ABBREVIATED BALANCE SHEET
30 November 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**383,539**	392,256
CURRENT ASSETS			
Debtors		**100**	100
CREDITORS			
Amounts falling due within one year		**(510)**	(498)
NET CURRENT LIABILITIES		**(410)**	(398)
TOTAL ASSETS LESS CURRENT LIABILITIES		**383,129**	391,858
CREDITORS			
Amounts falling due after more than one year		**(453,539)**	(453,041)
NET LIABILITIES		**(70,410)**	(61,183)
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(70,510)**	(61,283)
SHAREHOLDERS' FUNDS		**(70,410)**	(61,183)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 November 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2017 and were signed by:

D J Klugman - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Land	- 2% on cost

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015	
and 30 November 2016	**435,841**
DEPRECIATION	
At 1 December 2015	**43,585**
Charge for year	**8,717**
At 30 November 2016	**52,302**
NET BOOK VALUE	
At 30 November 2016	**383,539**
At 30 November 2015	392,256

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**2016**	2015
			£	£
100	Share capital 1	£1	**100**	100