

Registered Number 05328283

KEWBOND LIMITED

Abbreviated Accounts

9 January 2016

Abbreviated Balance Sheet as at 9 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	200	200
Tangible assets	3	3,089	3,861
		<u>3,289</u>	<u>4,061</u>
Current assets			
Cash at bank and in hand		65,397	82,364
		<u>65,397</u>	<u>82,364</u>
Creditors: amounts falling due within one year		<u>(30,469)</u>	<u>(28,453)</u>
Net current assets (liabilities)		<u>34,928</u>	<u>53,911</u>
Total assets less current liabilities		<u>38,217</u>	<u>57,972</u>
Total net assets (liabilities)		<u>38,217</u>	<u>57,972</u>
Capital and reserves			
Called up share capital		100	2
Profit and loss account		38,117	57,970
Shareholders' funds		<u>38,217</u>	<u>57,972</u>

- For the year ending 9 January 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 30 September 2016

And signed on their behalf by:

DR K A CHUGHTAI, Director

Notes to the Abbreviated Accounts for the period ended 9 January 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	
At 10 January 2015	200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 9 January 2016	<u>200</u>
Amortisation	
At 10 January 2015	-
Charge for the year	-
On disposals	-
At 9 January 2016	<u>-</u>
Net book values	
At 9 January 2016	<u>200</u>
At 9 January 2015	<u>200</u>

3 Tangible fixed assets

	£
Cost	
At 10 January 2015	11,779
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 9 January 2016	<u>11,779</u>
Depreciation	
At 10 January 2015	7,918
Charge for the year	772
On disposals	-
At 9 January 2016	<u>8,690</u>
Net book values	
At 9 January 2016	<u>3,089</u>

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