REGISTERED NUMBER: 08732199 (England and Wales)

KIIRO LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

KIIRO LIMITED

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	R E Sobol C Tonks
REGISTERED OFFICE:	131 Lichfield Street Walsall West Midlands WS1 1SL
REGISTERED NUMBER:	08732199 (England and Wales)
ACCOUNTANTS:	Michael Dufty Partnership Limited 59-61 Charlotte Street St Pauls Square Birmingham West Midlands B3 1PX

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		3,240		3,000
CURRENT ASSETS					
Debtors		27,375		2,970	
Cash at bank		30,957		14,099	
		58,332		17,069	
CREDITORS					
Amounts falling due within one year		44,184		18,256	
NET CURRENT ASSETS/(LIABILITIES)			14,148		(1,187)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,388		1,813
PROVISIONS FOR LIABILITIES			648		600
NET ASSETS			16,740		1,213
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			16,739		1,212
SHAREHOLDERS' FUNDS			16,740		1,213

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 3 March 2017 and were signed on its behalf by:

C Tonks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	5,600
Additions	1,432
At 31 October 2016	7,032
DEPRECIATION	
At 1 November 2015	2,600
Charge for year	1,192
At 31 October 2016	3,792
NET BOOK VALUE	
At 31 October 2016	3,240
At 31 October 2015	3,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	1	1

1 Ordinary share of £1 was issued during the year for cash of £ 1 .