

**KRUSE LIMITED**

**Company Registration Number:  
06211979 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# KRUSE LIMITED

## Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	2	2
<b>Total fixed assets:</b>		<u>2</u>	<u>2</u>
<b>Current assets</b>			
Stocks:		1,400	
Debtors:		1,010	3,638
Cash at bank and in hand:		728	655
<b>Total current assets:</b>		<u>3,138</u>	<u>4,293</u>
Creditors: amounts falling due within one year:		( 400 )	( 21,445 )
<b>Net current assets (liabilities):</b>		<u>2,738</u>	<u>( 17,152 )</u>
Total assets less current liabilities:		2,740	( 17,150 )
Creditors: amounts falling due after more than one year:		( 38,568 )	
<b>Total net assets (liabilities):</b>		<u><u>( 35,828 )</u></u>	<u><u>( 17,150 )</u></u>

The notes form part of these financial statements

# KRUSE LIMITED

## Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and loss account:		( 35,829 )	( 17,151 )
<b>Shareholders funds:</b>		<u>( 35,828 )</u>	<u>( 17,150 )</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 12 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Annie Kruse

Status: Director

The notes form part of these financial statements

# **KRUSE LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### **Tangible fixed assets depreciation policy**

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

# KRUSE LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 2. Tangible assets

	Total
Cost	£
01 May 2015:	4
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>4</u>
<b>Depreciation</b>	
01 May 2015:	2
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>2</u>
<b>Net book value</b>	
30 April 2016:	<u>2</u>
30 April 2015:	<u>2</u>

# KRUSE LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

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