

Registered Number 03629182

THE KAOS ORGANISATION

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	1,324	971
		<u>1,324</u>	<u>971</u>
Current assets			
Stocks		320	460
Debtors		140	267
Cash at bank and in hand		1,257	12,697
		<u>1,717</u>	<u>13,424</u>
Creditors: amounts falling due within one year		<u>(8,682)</u>	<u>(16,367)</u>
Net current assets (liabilities)		<u>(6,965)</u>	<u>(2,943)</u>
Total assets less current liabilities		<u>(5,641)</u>	<u>(1,972)</u>
Total net assets (liabilities)		<u>(5,641)</u>	<u>(1,972)</u>
Reserves			
Income and expenditure account		(5,641)	(1,972)
Members' funds		<u>(5,641)</u>	<u>(1,972)</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.

Approved by the Board on 2 December 2015

And signed on their behalf by:

R. Lacey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,429
Additions	684
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,113</u>
Depreciation	
At 1 April 2014	5,458
Charge for the year	331
On disposals	-
At 31 March 2015	<u>5,789</u>
Net book values	
At 31 March 2015	<u>1,324</u>
At 31 March 2014	<u>971</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.