

KENJINUK LIMITED

Abbreviated Accounts

Period of accounts

Start date: 14 January 2015

End date: 31 July 2015

KENJINUK LIMITED

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B B K	A c c o u n t s	L t d
272-274	Shirley	Road
S h i r l e y		
S o u t h a m p t o n		
S O 1 5		3 H P
03 May 2016		

KENJINUK LIMITED

Balance Sheet

As at 31 July 2015

	Notes	2015 £
Fixed assets		
Tangible fixed assets	2	330
		330
Current assets		
Debtors		19,047
Cash at bank and in hand		7,602
		26,649
Creditors: amount falling due within one year		(23,409)
Net current assets		3,240
Total assets less current liabilities		3,570
Net assets		3,570
Capital and reserves		
Called up share capital		1
Profit and loss account		3,569
Shareholders funds		3,570

For the period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Date approved by the board: 03 May 2016

KENJINUK LIMITED

Notes to the Abbreviated Financial Statements For the period ended 31 July 2015

1. Accounting Policies

Basis of accounting

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight Line
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Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 14 January 2015	-	-
Additions	330	330
Disposals	-	-
At 31 July 2015	330	330
Depreciation		
At 14 January 2015	-	-
Charge for period	-	-
On disposals	-	-
At 31 July 2015	-	-
Net book values		
At 31 July 2015	330	330
At 14 January 2015	-	-

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