

Registered Number 08962395

KH OPTICAL SERVICES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		10	10
Current assets			
Debtors	2	12,609	-
Cash at bank and in hand		35,507	24,920
		<u>48,116</u>	<u>24,920</u>
Creditors: amounts falling due within one year	3	(47,104)	(24,214)
Net current assets (liabilities)		<u>1,012</u>	<u>706</u>
Total assets less current liabilities		<u>1,022</u>	<u>716</u>
Total net assets (liabilities)		<u>1,022</u>	<u>716</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		1,012	706
Shareholders' funds		<u>1,022</u>	<u>716</u>

- For the year ending 31 March 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 27 December 2016

And signed on their behalf by:

Mr Kabeer HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	12,609	-

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	47,104	24,214

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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