

Registered number
09428140

Adrian Kyle Limited
Abbreviated Accounts
28 February 2016

MONDAY



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10/10/2016

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COMPANIES HOUSE

Adrian Kyle Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2016

09428140


	Notes	2016 £
Fixed assets		
Tangible assets	2	1,279
Current assets		
Cash at bank and in hand		5,951
Creditors: amounts falling due within one year		(7,216)
Net current liabilities		(1,265)
Net assets		14
Capital and reserves		
Called up share capital	3	1
Profit and loss account		13
Shareholder's funds		14

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


C De Pedro
Director

Approved by the board on 28 September 2016

Adrian Kyle Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	1,705
At 28 February 2016	<u>1,705</u>

Depreciation

Charge for the period	426
At 28 February 2016	<u>426</u>

Net book value

At 28 February 2016	<u>1,279</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>