

K4Y Corporate Administrators Limited

Unaudited Abbreviated Accounts

for the Period from 1 April 2015 to 30 November 2015

K4Y Corporate Administrators Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

K4Y Corporate Administrators Limited
(Registration number: 08957543)
Abbreviated Balance Sheet at 30 November 2015

	Note	30 November 2015 £	31 March 2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	-	<u>2,324</u>
Current assets			
Debtors		-	1,371
Cash at bank and in hand		-	<u>3,065</u>
		-	4,436
Creditors: Amounts falling due within one year		<u>(4,791)</u>	<u>(2,950)</u>
Net current (liabilities)/assets		<u>(4,791)</u>	<u>1,486</u>
Net (liabilities)/assets		<u>(4,791)</u>	<u>3,810</u>
Capital and reserves			
Called up share capital	<u>3</u>	500	500
Profit and loss account		<u>(5,291)</u>	<u>3,310</u>
Shareholders' (deficit)/funds		<u>(4,791)</u>	<u>3,810</u>

For the year ending 30 November 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 director acknowledges her 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 director on 19 February 2016

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Kalyanee Lotun
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

K4Y Corporate Administrators Limited
Notes to the Abbreviated Accounts for the Period from 1 April 2015 to 30 November 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	3,099	3,099
Additions	1,091	1,091
Disposals	(4,190)	(4,190)
At 30 November 2015	-	-
Depreciation		
At 1 April 2015	775	775
Eliminated on disposals	(775)	(775)
At 30 November 2015	-	-
Net book value		
At 30 November 2015	-	-
At 31 March 2015	2,324	2,324

K4Y Corporate Administrators Limited
Notes to the Abbreviated Accounts for the Period from 1 April 2015 to 30 November 2015
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3 Share capital

Allotted, called up and fully paid shares

	30 November 2015		31 March 2015	
	No.	£	No.	£
Ordinary of £1 each	500	500	500	500
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