

Registered Number 07699783

K & S ORALCARE LTD

Abbreviated Accounts

30 November 2015

**Abbreviated Balance Sheet as at 30 November
2015****07699783**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	314	369
		<u>314</u>	<u>369</u>
Current assets			
Cash at bank and in hand		1,379	961
		<u>1,379</u>	<u>961</u>
Creditors: amounts falling due within one year		(7,684)	(8,589)
Net current assets (liabilities)		<u>(6,305)</u>	<u>(7,628)</u>
Total assets less current liabilities		<u>(5,991)</u>	<u>(7,259)</u>
Total net assets (liabilities)		<u>(5,991)</u>	<u>(7,259)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,993)	(7,261)
Shareholders' funds		<u>(5,991)</u>	<u>(7,259)</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 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 16 August 2016

And signed on their behalf by:

MRS AGNES KYERMATENG, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

Turnover policy

The turnover shown in the account represents amount invoiced during the year .

Tangible assets depreciation policy

Equipment 15%

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2014	510
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>510</u>
Depreciation	
At 1 December 2014	141
Charge for the year	55
On disposals	-
At 30 November 2015	<u>196</u>
Net book values	
At 30 November 2015	<u>314</u>
At 30 November 2014	<u>369</u>