

K5K LIMITED

**Company Registration Number:
07692648 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

K5K LIMITED

Company Information for the Period Ended 31st July 2014

Director:	KULVIR SINGH KOONER
Registered office:	1 Nestles Avenue Hayes Middlesex UB3 4UZ
Company Registration Number:	07692648 (England and Wales)

K5K LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	290	382
Total fixed assets:		290	382
Current assets			
Debtors:		40,765	12,523
Cash at bank and in hand:		3,901	2,071
Total current assets:		44,666	14,594
Creditors			
Creditors: amounts falling due within one year		41,240	16,167
Net current assets (liabilities):		3,426	(1,573)
Total assets less current liabilities:		3,716	(1,191)
Creditors: amounts falling due after more than one year:		13,225	8,585
Total net assets (liabilities):		(9,509)	(9,776)

The notes form part of these financial statements

K5K LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		(9,519)	(9,786)
Total shareholders funds:		<u>(9,509)</u>	<u>(9,776)</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: KULVIR SINGH KOONER
Status: Director

The notes form part of these financial statements

K5K LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

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 January 2015).

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line

K5K LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Tangible assets

	Total
Cost	£
At 01st August 2013:	458
At 31st July 2014:	458
Depreciation	
At 01st August 2013:	76
Charge for year:	92
At 31st July 2014:	168
Net book value	
At 31st July 2014:	290
At 31st July 2013:	382

K5K LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
