Registered Number 09369008 K6 YACHTING LTD Abbreviated Accounts 31 December 2015

Registered Number 09369008

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	540
	•	540
Current assets		
Cash at bank and in hand		1,282
	•	1,282
Creditors: amounts falling due within one year		(650)
Net current assets (liabilities)	•	632
Total assets less current liabilities	•	1,172
Creditors: amounts falling due after more than one year		(8,622)
Total net assets (liabilities)	•	(7,450)
Capital and reserves		
Called up share capital		1
Profit and loss account		(7,451)
Shareholders' funds	•	(7,450)

- For the year ending 31 December 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 24 May 2016

And signed on their behalf by:

Laurence Brozzoni, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
Additions	675
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	675
Depreciation	
Charge for the year	135
On disposals	-
At 31 December 2015	135
Net book values	
At 31 December 2015	540