

Company Registration No. 02656747 (England and Wales)

**K. C. COMPUTER SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

WEDNESDAY



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# K. C. COMPUTER SERVICES LIMITED

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# K. C. COMPUTER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		29		38
<b>Current assets</b>					
Debtors		1,061		1,213	
Cash at bank and in hand		58,668		59,232	
		59,729		60,445	
<b>Creditors: amounts falling due within one year</b>		(2,798)		(2,569)	
<b>Net current assets</b>			56,931		57,876
<b>Total assets less current liabilities</b>			56,960		57,914
			56,960		57,914
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			56,860		57,814
<b>Shareholders' funds</b>			56,960		57,914

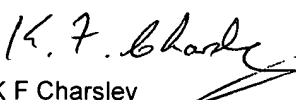
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 March 2016

  
K F Charsley  
Director

Company Registration No. 02656747

