

Company Registration No. 02656747 (England and Wales)

**K. C. COMPUTER SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

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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 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		22		29
<b>Current assets</b>					
Debtors		1,233		1,061	
Cash at bank and in hand		54,630		58,668	
		<u>55,863</u>		<u>59,729</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,099)</u>		<u>(2,798)</u>	
<b>Net current assets</b>			<u>44,764</u>		<u>56,931</u>
<b>Total assets less current liabilities</b>			<u>44,786</u>		<u>56,960</u>
			<u>44,786</u>		<u>56,960</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>44,686</u>		<u>56,860</u>
<b>Shareholders' funds</b>			<u>44,786</u>		<u>56,960</u>

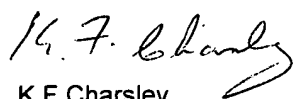
For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 17 March 2017



K F Charsley  
Director

Company Registration No. 02656747

# K. C. COMPUTER SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% straight line

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 November 2015 & at 31 October 2016	9,165
	<hr/>
<b>Depreciation</b>	
At 1 November 2015	9,136
Charge for the year	7
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At 31 October 2016	9,143
	<hr/>
<b>Net book value</b>	
At 31 October 2016	22
	<hr/> <hr/>
At 31 October 2015	29
	<hr/> <hr/>

### 3 Share capital

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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