

Registered number

03494827

KC INVESTMENT LIMITED

Abbreviated Accounts

31 January 2016

KC INVESTMENT LIMITED

Registered number: 03494827

Abbreviated Balance Sheet

as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	121,726	427,294
Current assets			
Debtors		107	-
Cash at bank and in hand		625,722	301,138
		<u>625,829</u>	<u>301,138</u>
Creditors: amounts falling due within one year		<u>(383,589)</u>	<u>(553,243)</u>
Net current assets/(liabilities)		242,240	(252,105)
Net assets		<u>363,966</u>	<u>175,189</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		363,766	174,989
Shareholders' funds		<u>363,966</u>	<u>175,189</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Krishan Conhye

Director

Approved by the board on 14 October 2016

KC INVESTMENT LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents rental income receivable.

Depreciation

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
0	0

2 Tangible fixed assets

£

Cost

At 1 February 2015	433,493
Additions	11,950
Disposals	(317,323)
At 31 January 2016	<u>128,120</u>

Depreciation

At 1 February 2015	6,199
Charge for the year	195
At 31 January 2016	<u>6,394</u>

Net book value

At 31 January 2016	<u>121,726</u>
At 31 January 2015	<u>427,294</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>200</u>	<u>200</u>

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