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Registered Number SC425293

KBLA INSTALLATIONS LTD

Abbreviated Accounts

31 May 2015

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KBLA INSTALLATIONS LTD **Registered Number SC425293**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	134
		-	134
Current assets			
Debtors		6,526	5,700
		6,526	5,700
Creditors: amounts falling due within one year		(5,107)	(4,590)
Net current assets (liabilities)		1,419	1,110
Total assets less current liabilities		1,419	1,244
Accruals and deferred income		(900)	(900)
Total net assets (liabilities)		519	344
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		518	343
Shareholders' funds		519	344

- For the year ending 31 May 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 26 October 2015

And signed on their behalf by:
Kris Blake, Director

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

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2014	399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	399
Depreciation	
At 1 June 2014	265
Charge for the year	134
On disposals	-
At 31 May 2015	399
Net book values	
At 31 May 2015	0
At 31 May 2014	134

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	Kris Blake
Description of the transaction:	Director's Loan Account
Balance at 1 June 2014:	£ 2,103
Advances or credits made:	-
Advances or credits repaid:	£ 738
Balance at 31 May 2015:	£ 1,365

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