

Registered Number 06050816

KIDS KIRBY LIMITED

Abbreviated Accounts

31 March 2016

KIDS KIRBY LIMITED

Registered Number 06050816

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	9,887	13,134
		<u>9,887</u>	<u>13,134</u>
Current assets			
Stocks		73,163	58,395
Cash at bank and in hand		35,269	35,729
		<u>108,432</u>	<u>94,124</u>
Prepayments and accrued income		9,000	44,000
Creditors: amounts falling due within one year		(28,059)	(60,091)
Net current assets (liabilities)		<u>89,373</u>	<u>78,033</u>
Total assets less current liabilities		<u>99,260</u>	<u>91,167</u>
Accruals and deferred income		(1,000)	(1,000)
Total net assets (liabilities)		<u>98,260</u>	<u>90,167</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		98,258	90,165
Shareholders' funds		<u>98,260</u>	<u>90,167</u>

- For the year ending 31 March 2016 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 8 November 2016

And signed on their behalf by:
Mohammed Mujahid, Director

KIDS KIRBY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers. All the company's turnover is located within the United Kingdom.

Tangible assets depreciation policy

Depreciation has been provided at the following rates, in order to write off the assets over their estimated useful lives.

Land and buildings - over 10 years

Motor vehicles - over 5 years

Fixtures & fittings - over 10 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	18,455
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>18,455</u>
Depreciation	
At 1 April 2015	5,321
Charge for the year	3,247
On disposals	0
At 31 March 2016	<u>8,568</u>
Net book values	
At 31 March 2016	<u>9,887</u>
At 31 March 2015	<u>13,134</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2