

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 15 OCTOBER 2012 TO 31 OCTOBER 2013**  
**FOR**  
**KNYSOLUTIONS LIMITED**



**KNYSOLUTIONS LIMITED (REGISTERED NUMBER: 08252381)**

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**For The Period 15 October 2012 to 31 October 2013**

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**KNYSOLUTIONS LIMITED**

**COMPANY INFORMATION**

**For The Period 15 October 2012 to 31 October 2013**

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**DIRECTOR:**

Ms A Banerjee

**REGISTERED OFFICE:**

6 Prince Regent Court  
Edward Square  
Rotherhithe Street  
London  
SE16 5EB

**REGISTERED NUMBER:**

08252381 (England and Wales)

**ACCOUNTANTS:**

1st Option Accounting Services Limited  
Chartered Accountants  
1st Option House  
Bow Court  
Coventry  
CV5 6SP



**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
KNYSOLUTIONS LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of KNY Solutions Limited for the period ended 31 October 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of KNY Solutions Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of KNY Solutions Limited and state those matters that we have agreed to state to the director of KNY Solutions Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that KNY Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of KNY Solutions Limited. You consider that KNY Solutions Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of KNY Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

1st Option Accounting Services Limited  
Chartered Accountants  
1st Option House  
Bow Court  
Coventry  
CV5 6SP

18 June 2014





**KNYSOLUTIONS LIMITED (REGISTERED NUMBER: 08252381)****ABBREVIATED BALANCE SHEET****31 October 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		459
<b>CURRENT ASSETS</b>			
Debtors		25,800	
Cash at bank		<u>48,608</u>	
		74,408	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>29,650</u>	
<b>NET CURRENT ASSETS</b>			<u>44,758</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>45,217</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>45,216</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 June 2014 and were signed by:

Ms A Banerjee - Director



**KNYSOLUTIONS LIMITED (REGISTERED NUMBER: 08252381)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 15 October 2012 to 31 October 2013****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	630
At 31 October 2013	<u>630</u>
<b>DEPRECIATION</b>	
Charge for period	171
At 31 October 2013	<u>171</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u><u>459</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .



