

Registered Number 09152736
KEHA KUNSTSTOF KOZIJNEN LTD.
Abbreviated Accounts
31 December 2015

KEHA KUNSTSTOF KOZIJNEN LTD.

Registered Number 09152736

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		€
Fixed assets		
Investments	2	35,312
		<u>35,312</u>
Current assets		
Debtors		18,144
Cash at bank and in hand		4,528
		<u>22,672</u>
Creditors: amounts falling due within one year		<u>(21,377)</u>
Net current assets (liabilities)		<u>1,295</u>
Total assets less current liabilities		<u>36,607</u>
Accruals and deferred income		<u>(937)</u>
Total net assets (liabilities)		<u><u>35,670</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		35,669
Shareholders' funds		<u><u>35,670</u></u>

- For the year ending 31 December 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 4 April 2016

And signed on their behalf by:

Harry Robert Eugene van der Meijden, Director

KEHA KUNSTSTOF KOZIJNEN LTD.

Registered Number 09152736

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

2 Fixed assets Investments

current account

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	€
1 Ordinary shares of €1 each	1