

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**  
**FOR**  
**KNY SOLUTIONS LIMITED**



**KNY SOLUTIONS LIMITED (REGISTERED NUMBER: 08252381)**

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**For The Year Ended 31 October 2015**

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**KNY SOLUTIONS LIMITED**

**COMPANY INFORMATION**

For The Year Ended 31 October 2015

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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 Accounting and Consulting Limited  
Chartered Accountants  
1st Group  
Bow Court  
Coventry  
CV5 6SP



**KNY SOLUTIONS LIMITED (REGISTERED NUMBER: 08252381)****ABBREVIATED BALANCE SHEET****31 October 2015**

|  | Notes | 31.10.15<br>£ | £                   | 31.10.14<br>£ | £               |
|--|-------|---------------|---------------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                     |               |                 |
| Tangible assets                              | 2     |               | 271                 |               | 345             |
| <b>CURRENT ASSETS</b>                        |       |               |                     |               |                 |
| Debtors                                      |       | 401           |                     | 400           |                 |
| Cash at bank                                 |       | <u>393</u>    |                     | <u>353</u>    |                 |
|  |       | 794           |                     | 753           |                 |
| <b>CREDITORS</b>                             |       |               |                     |               |                 |
| Amounts falling due within one year          |       | <u>1,714</u>  |                     | <u>1,098</u>  |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(920)</u>        |               | <u>(345)</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u><u>(649)</u></u> |               | <u><u>-</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                     |               |                 |
| Called up share capital                      | 3     |               | 1                   |               | 1               |
| Profit and loss account                      |       |               | <u>(650)</u>        |               | <u>(1)</u>      |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>(649)</u></u> |               | <u><u>-</u></u> |

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 October 2015 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 13 May 2016 and were signed by:

Ms A Banerjee - Director



**KNY SOLUTIONS LIMITED (REGISTERED NUMBER: 08252381)****NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 October 2015****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 January 2015).

**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<br>£ |
|---|------------|
| <b>COST</b>                               |            |
| At 1 November 2014<br>and 31 October 2015 | <u>630</u> |
| <b>DEPRECIATION</b>                       |            |
| At 1 November 2014                        | 285        |
| Charge for year                           | <u>74</u>  |
| At 31 October 2015                        | <u>359</u> |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 October 2015                        | <u>271</u> |
| At 31 October 2014                        | <u>345</u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.10.15<br>£ | 31.10.14<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 1       | Ordinary | £1                | <u>1</u>      | <u>1</u>      |

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Ms A Banerjee.



