

**Kite Features Limited**

**Unaudited Financial Statements for the Year Ended 31 March 2016**

**Kite Features Limited (Registered number: 08008938)**

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**for the Year Ended 31 March 2016**

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**Kite Features Limited (Registered number: 08008938)****Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,182
<b>CURRENT ASSETS</b>					
Debtors	3	-		200	
Cash at bank		<u>786</u>		<u>8,655</u>	
		786		8,855	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>3,083</u>		<u>9,658</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,297)</u>		<u>(803)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,297)</u>		<u>379</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account	6		<u>(2,397)</u>		<u>279</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,297)</u>		<u>379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 387 of the Companies Act 2006 and
- (a) 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 requirements of
- (b) 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2016 and were signed by:

Miss M Kite - Director



**Kite Features Limited (Registered number: 08008938)****Notes to the Financial Statements  
for the Year Ended 31 March 2016****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).

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2015	2,385
Disposals	<u>(2,385)</u>
At 31 March 2016	-
<b>DEPRECIATION</b>	
At 1 April 2015	1,203
Charge for year	445
Eliminated on disposal	<u>(1,648)</u>
At 31 March 2016	-
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	<u><u>1,182</u></u>

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.16 £	31.3.15 £
Trade debtors	<u>-</u>	<u>200</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.16 £	31.3.15 £
Taxation and social security	2,841	7,393
Other creditors	<u>242</u>	<u>2,265</u>
	<u><u>3,083</u></u>	<u><u>9,658</u></u>



**Kite Features Limited (Registered number: 08008938)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2016**

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

6. **RESERVES**

				Profit and loss account £
				279
	At 1 April 2015			9,824
	Profit for the year			(12,500)
	Dividends			<u>(2,397)</u>
	At 31 March 2016			<u>(2,397)</u>





**Kite Features Limited**

**Report of the Accountants to the Director of  
Kite Features Limited**

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P.G. Fry & Company  
Chartered Accountants  
Hatherley House  
Bisley Green  
Bisley  
Woking  
Surrey  
GU24 9EW

28 October 2016



