

**Registered Number 07890321**

**KH PROPERTY SUPPORT SERVICES LTD**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	128
		<u>-</u>	<u>128</u>
<b>Current assets</b>			
Debtors		1,896	1,692
Cash at bank and in hand		226	189
		<u>2,122</u>	<u>1,881</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,005)</u>	<u>(1,779)</u>
<b>Net current assets (liabilities)</b>		<u>117</u>	<u>102</u>
<b>Total assets less current liabilities</b>		<u>117</u>	<u>230</u>
<b>Total net assets (liabilities)</b>		<u>117</u>	<u>230</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		17	130
<b>Shareholders' funds</b>		<u>117</u>	<u>230</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 21 June 2016

And signed on their behalf by:

**P Riley, Director**

## 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.

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	518
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>518</u>
<b>Depreciation</b>	
At 1 January 2015	390
Charge for the year	128
On disposals	-
At 31 December 2015	<u>518</u>
<b>Net book values</b>	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>128</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

The company is controlled by the director who owns 100% of the called up share capital.

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