

Registered Number 08081564

KANTEC LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	65,655	11,021
		<u>65,655</u>	<u>11,021</u>
Current assets			
Stocks		12,413	86,274
Debtors		28,526	87,106
Cash at bank and in hand		74,747	60,181
		<u>115,686</u>	<u>233,561</u>
Creditors: amounts falling due within one year		(125,398)	(233,514)
Net current assets (liabilities)		<u>(9,712)</u>	<u>47</u>
Total assets less current liabilities		<u>55,943</u>	<u>11,068</u>
Creditors: amounts falling due after more than one year		(35,592)	-
Provisions for liabilities		(1,918)	(2,204)
Total net assets (liabilities)		<u><u>18,433</u></u>	<u><u>8,864</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,333	8,764
Shareholders' funds		<u><u>18,433</u></u>	<u><u>8,864</u></u>

- For the year ending 31 May 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 5 August 2015

And signed on their behalf by:

Marcin Kantek, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2014	17,202
Additions	62,863
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>80,065</u>
Depreciation	
At 1 June 2014	6,181
Charge for the year	8,229
On disposals	-
At 31 May 2015	<u>14,410</u>
Net book values	
At 31 May 2015	<u><u>65,655</u></u>
At 31 May 2014	<u><u>11,021</u></u>