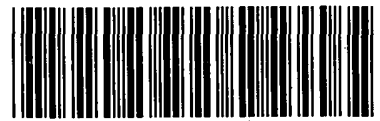


Company Registration No. 02800733 (England and Wales)

KAPPA LAMBDA SQUARED LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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KAPPA LAMBDA SQUARED LIMITED

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KAPPA LAMBDA SQUARED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,830		1,430
Current assets					
Debtors		40,871		51,444	
Cash at bank and in hand		51,116		47,047	
		<u>91,987</u>		<u>98,491</u>	
Creditors: amounts falling due within one year		<u>(27,047)</u>		<u>(37,891)</u>	
Net current assets			64,940		60,600
Total assets less current liabilities			<u>66,770</u>		<u>62,030</u>
Capital and reserves					
Called up share capital	3	5,002		5,002	
Profit and loss account		61,768		57,028	
Shareholders' funds			<u>66,770</u>		<u>62,030</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on **07 SEP 2016**


M. R. Gregory
Director

Company Registration No. 02800733

KAPPA LAMBDA SQUARED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	32,846
Additions	1,010
At 31 March 2016	33,856
Depreciation	
At 1 April 2015	31,416
Charge for the year	610
At 31 March 2016	32,026
Net book value	
At 31 March 2016	1,830
At 31 March 2015	1,430

KAPPA LAMBDA SQUARED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	5,002 Ordinary of £1 each	5,002	5,002
		<u> </u>	<u> </u>

4 Control

The ultimate controlling party is Mr & Mrs M R Gregory by virtue their shareholdings.