

Registered number
03709130

Control 2K Limited

Abbreviated Accounts

31 March 2015

Control 2K Limited**Registered number:** 03709130**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	29,956	34,614
Current assets			
Debtors		66,910	51,957
Cash at bank and in hand		46,937	130,391
		<u>113,847</u>	<u>182,348</u>
Creditors: amounts falling due within one year		<u>(104,532)</u>	<u>(141,808)</u>
Net current assets		9,315	40,540
Net assets		<u>39,271</u>	<u>75,154</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Share premium		973	973
Profit and loss account		33,298	69,181
Shareholders' funds		<u>39,271</u>	<u>75,154</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G. Bhullar

Director

Approved by the board on 16 June 2015

Control 2K Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2014	108,252
Additions	628
At 31 March 2015	<u>108,880</u>

Depreciation

At 1 April 2014	73,638
Charge for the year	5,286
At 31 March 2015	<u>78,924</u>

Net book value

At 31 March 2015	<u>29,956</u>
At 31 March 2014	<u>34,614</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>5,000</u>	<u>5,000</u>
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