

Company Registration No. 04446429 (England and Wales)

A&K POTASH ACCOUNTING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

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A&K POTASH ACCOUNTING SERVICES LIMITED

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A&K POTASH ACCOUNTING SERVICES LIMITED

Company Registration No. 04446429

ABBREVIATED BALANCE SHEET

AS AT 31 May 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		13,865		11,272	
Cash at bank and in hand		12,379		6,750	
		<u>26,244</u>		<u>18,022</u>	
Creditors: amounts falling due within one year		<u>(24,145)</u>		<u>(16,817)</u>	
Total assets less current liabilities			2,099		1,205
			<u>2,099</u>		<u>1,205</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			2,097		1,203
			<u>2,097</u>		<u>1,203</u>
Shareholders' funds			2,099		1,205
			<u>2,099</u>		<u>1,205</u>

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

Director's 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 director acknowledges his 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 11 November 2016

Mr A. Potash
Director

A&K POTASH ACCOUNTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 Turnover

Turnover comprises revenue recognised by the company in respect of accountancy services supplied during the year, exclusive of Value Added Tax and trade discounts.

Income is recognised in the period in which the service is supplied.

1.3 Leasing

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.