

Registered Number 04920368

ABK LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	575,049	575,065
		<u>575,049</u>	<u>575,065</u>
Current assets			
Stocks		156,382	144,942
Debtors		798	-
		<u>157,180</u>	<u>144,942</u>
Creditors: amounts falling due within one year		<u>(318,785)</u>	<u>(313,088)</u>
Net current assets (liabilities)		<u>(161,605)</u>	<u>(168,146)</u>
Total assets less current liabilities		<u>413,444</u>	<u>406,919</u>
Total net assets (liabilities)		<u>413,444</u>	<u>406,919</u>
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		330,151	330,151
Profit and loss account		83,292	76,767
Shareholders' funds		<u>413,444</u>	<u>406,919</u>

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:

Allan King, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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

	£
Cost	
At 1 May 2015	576,521
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>576,521</u>
Depreciation	
At 1 May 2015	1,456
Charge for the year	16
On disposals	-
At 30 April 2016	<u>1,472</u>
Net book values	
At 30 April 2016	<u>575,049</u>
At 30 April 2015	<u>575,065</u>

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