

**Registered Number 05623648**

**A AND K NORTH LIMITED**

**Abbreviated Accounts**

**15 May 2016**

## Abbreviated Balance Sheet as at 15 May 2016

Notes 15/05/2016 31/01/2015

		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	53,075
Tangible assets	3	-	2,554
		<u>-</u>	<u>55,629</u>
<b>Current assets</b>			
Stocks		-	452
Debtors		-	1,684
Cash at bank and in hand		-	4,809
		<u>-</u>	<u>6,945</u>
<b>Creditors: amounts falling due within one year</b>		(16,518)	(27,653)
<b>Net current assets (liabilities)</b>		<u>(16,518)</u>	<u>(20,708)</u>
<b>Total assets less current liabilities</b>		<u>(16,518)</u>	<u>34,921</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(29,211)
<b>Total net assets (liabilities)</b>		<u>(16,518)</u>	<u>5,710</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account		(16,520)	5,708
<b>Shareholders' funds</b>		<u>(16,518)</u>	<u>5,710</u>

- For the year ending 15 May 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 14 July 2016

And signed on their behalf by:

A North, Director

**Notes to the Abbreviated Accounts for the period ended 15 May 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 January 2015.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on reducing balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	96,500
Additions	-
Disposals	(96,500)
Revaluations	-
Transfers	-
At 15 May 2016	<u>0</u>
<b>Amortisation</b>	
At 1 February 2015	43,425
Charge for the year	-
On disposals	(43,425)
At 15 May 2016	<u>0</u>
<b>Net book values</b>	
At 15 May 2016	<u>0</u>
At 31 January 2015	<u>53,075</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	5,909
Additions	-
Disposals	(5,909)
Revaluations	-
Transfers	-

At 15 May 2016	<u>0</u>
<b>Depreciation</b>	
At 1 February 2015	3,355
Charge for the year	-
On disposals	<u>(3,355)</u>
At 15 May 2016	<u>0</u>
<b>Net book values</b>	
At 15 May 2016	<u>0</u>
At 31 January 2015	<u><u>2,554</u></u>

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