

REGISTERED NUMBER: 06175580 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2015

for

TK Designs Ltd

TK Designs Ltd (Registered number: 06175580)

**Contents of the Abbreviated Accounts
for the Year Ended 5 April 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 5 April 2015**

DIRECTORS: Mr D R Kelf
Mr J Thompson
Mrs J C Kelf
Miss R A Snowling

SECRETARY: Mr J Thompson

REGISTERED OFFICE: 101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

BUSINESS ADDRESS: 53 Church Lane, Gorleston
Great Yarmouth
Norfolk
NR31 7BG

REGISTERED NUMBER: 06175580 (England and Wales)

ACCOUNTANTS: A P Bemment & Co Limited
101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

BANKERS: Barclays
15 Hall Quay
Great Yarmouth
Norfolk
NR30 1HL

Abbreviated Balance Sheet
5 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		166
CURRENT ASSETS					
Debtors		7,557		14,727	
Cash at bank		<u>28,560</u>		<u>22,666</u>	
		36,117		37,393	
CREDITORS					
Amounts falling due within one year		<u>36,017</u>		<u>37,459</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>100</u>		(66)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>100</u>		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2015 and were signed on its behalf by:

Mr D R Kelf - Director

Mr J Thompson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 invoiced sales of services and expenses including value added tax.

Tangible fixed assets

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

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014	
and 5 April 2015	2,559
DEPRECIATION	
At 6 April 2014	2,393
Charge for year	166
At 5 April 2015	2,559
NET BOOK VALUE	
At 5 April 2015	-
At 5 April 2014	166

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary	£1	50	50
50	Ordinary A	£1	50	50
			100	100

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.