

REGISTERED NUMBER: 06615960 (England and Wales)

Amended Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

TKD Limited



These amended accounts replace the original accounts and are now the statutory accounts.

The amended accounts are prepared as they were at the date of the original accounts.

TKD Limited

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for the Year Ended 30 June 2016

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TKD Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:

D R Bogen

SECRETARY:

REGISTERED OFFICE:

Brook Point
1412 High Road
London
N20 9BH

REGISTERED NUMBER:

06615960 (England and Wales)

ACCOUNTANTS:

Primenet Ventures Limited
Brook Point
1412 High Road
London
N20 9BH

TKD Limited (Registered number: 06615960)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		3,820	27,875
CREDITORS			
Amounts falling due within one year		(18,567)	(28,564)
NET CURRENT LIABILITIES		(14,747)	(689)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,747)	(689)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(14,749)	(691)
SHAREHOLDERS' FUNDS		(14,747)	(689)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

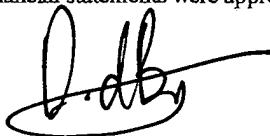
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 25 March 2017 and were signed by:



D R Bogen - Director

The notes form part of these abbreviated accounts

TKD Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	10,000
AMORTISATION	
At 1 July 2015 and 30 June 2016	10,000
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	ordinary	£1	2	2