

Registered number
06798789

SNK Consulting Limited

Abbreviated Accounts

31 January 2014

SNK Consulting Limited**Registered number:** 06798789**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,114	1,672
Current assets			
Debtors		19,148	28,853
Cash at bank and in hand		55,474	57,961
		<u>74,622</u>	<u>86,814</u>
Creditors: amounts falling due within one year		<u>(23,926)</u>	<u>(29,955)</u>
Net current assets		50,696	56,859
Net assets		<u>51,810</u>	<u>58,531</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		51,808	58,529
Shareholders' funds		<u>51,810</u>	<u>58,531</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Kay

Director

Approved by the board on 27 October 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% straight line
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 February 2013	3,691
At 31 January 2014	<u>3,691</u>

At 1 February 2013	2,019
Charge for the year	558
At 31 January 2014	<u>2,577</u>

At 31 January 2014	1,114
At 31 January 2013	1,672

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	2	2	2
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.