## YMK ACCOUNTANCY LIMITED

**Abbreviated Accounts** 

28 February 2015

### YMK ACCOUNTANCY LIMITED

Registered number: 07154586

Abbreviated Balance Sheet as at 28 February 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		778		-
Current assets					
Debtors		3,330		2,505	
Cash at bank and in hand		24,163		9,933	
		27,493		12,438	
Creditors: amounts falling due					
within one year		(18,694)		(6,982)	
Net current assets			8,799		5,456
Net assets			9,577		5,456
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,576		5,455
Shareholders' funds			9,577		5,456

The director is 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 director acknowledges her 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.

Kiruthiga Yohamoorty

Director

Approved by the board on 23 November 2015

# YMK ACCOUNTANCY LIMITED Notes to the Abbreviated Accounts for the year ended 28 February 2015

### 1 Accounting policies

#### Basis of preparation

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**

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

2

3

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

Plant and machinery 25% straight line

Tangible fixed assets			£	
Cost				
Additions			1,038	
At 28 February 2015			1,038	
Depreciation				
Charge for the year			260	
At 28 February 2015			260	
Net book value				
At 28 February 2015			778	
Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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