

Registered number
07154586

YMK ACCOUNTANCY LIMITED

Abbreviated Accounts

28 February 2015

YMK ACCOUNTANCY LIMITED**Registered number:** 07154586**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	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
		<u>27,493</u>	<u>12,438</u>
Creditors: amounts falling due within one year		<u>(18,694)</u>	<u>(6,982)</u>
Net current assets		8,799	5,456
Net assets		<u>9,577</u>	<u>5,456</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,576	5,455
Shareholders' funds		<u>9,577</u>	<u>5,456</u>

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 Yohamoorthy

Director

Approved by the board on 23 November 2015

for the year ended 28 February 2015

Plant and machinery	25% straight line
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£

Additions	1,038
At 28 February 2015	<u>1,038</u>

Charge for the year	260
At 28 February 2015	<u>260</u>

At 28 February 2015 778

2014
£

Ordinary shares	£1 each	1	1	1
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