Registered Number 07217347

ABKD LTD

Abbreviated Accounts

31 May 2013

ABKD LTD **Registered Number 07217347**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	13,700	6,700
Investments	3	-	-
		13,700	6,700
Current assets			
Stocks		500	500
Debtors		1,000	-
Cash at bank and in hand		4,948	2,139
		6,448	2,639
Creditors: amounts falling due within one year		-	(542)
Net current assets (liabilities)		6,448	2,097
Total assets less current liabilities		20,148	8,797
Creditors: amounts falling due after more than one year		(10,000)	(2,500)
Accruals and deferred income		-	0
Total net assets (liabilities)		10,148	6,297
Capital and reserves			
Called up share capital		1	1
Share premium account		6,297	667
Profit and loss account		3,850	5,629
Shareholders' funds		10,148	6,297

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2014

And signed on their behalf by:
GLENNIS SINGH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	6,700
Additions	12,000
Disposals	(2,500)
Revaluations	-
Transfers	-
At 31 May 2013	16,200
Depreciation	
At 1 June 2012	0
Charge for the year	2,500
On disposals	-
At 31 May 2013	2,500
Net book values	
At 31 May 2013	13,700
At 31 May 2012	6,700

Vehicle addition February 2013

3 Fixed assets Investments

VEHICLES

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.