

**Registered Number 07217347**

**ABKD LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		13,363	10,960
<b>Current assets</b>			
Stocks		500	500
Debtors	2	1,000	1,250
Cash at bank and in hand		2,023	348
		<u>3,523</u>	<u>2,098</u>
<b>Creditors: amounts falling due within one year</b>	3	(4,462)	(1,500)
<b>Net current assets (liabilities)</b>		<u>(939)</u>	<u>598</u>
<b>Total assets less current liabilities</b>		<u>12,424</u>	<u>11,558</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(3,500)	(7,000)
<b>Total net assets (liabilities)</b>		<u>8,924</u>	<u>4,558</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		4,462	4,058
Profit and loss account		4,461	499
<b>Shareholders' funds</b>		<u>8,924</u>	<u>4,558</u>

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:

**GLENNIS SINGH, Director**

**ANDREW SINGH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****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 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,000	-

**3 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	4,462	-
Instalment debts due after 5 years	0	-

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