

Registered Number 07419375

LIKKLETEK LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		3,500	3,500
Cash at bank and in hand		10,402	-
		<u>13,902</u>	<u>3,500</u>
Creditors: amounts falling due within one year		(70,612)	(93,626)
Net current assets (liabilities)		<u>(56,710)</u>	<u>(90,126)</u>
Total assets less current liabilities		<u>(56,710)</u>	<u>(90,126)</u>
Total net assets (liabilities)		<u>(56,710)</u>	<u>(90,126)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(56,810)	(90,226)
Shareholders' funds		<u>(56,710)</u>	<u>(90,126)</u>

- For the year ending 31 March 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 26 December 2015

And signed on their behalf by:

Imran Hanif, Director

Imran Hanif, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The financial statements are prepared on a going concern basis because the director is of the view that the combination of overdraft facility, the director's loan account and the anticipated improved trading activities of the company since the year end will enable the company to meet its debts as and when they fall due.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies

Stock is valued at lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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