

N.K.I.R Tech Limited
Abbreviated Unaudited Accounts
for the Period 10th February 2014 to 31st March 2015

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

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for the period 10th February 2014 to 31st March 2015

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N.K.I.R Tech Limited

Company Information

for the period 10th February 2014 to 31st March 2015

DIRECTOR:

N J Russell

REGISTERED OFFICE:

Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

REGISTERED NUMBER:

08883113 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Abbreviated Balance Sheet

31st March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,461
CURRENT ASSETS			
Debtors		10,230	
Cash at bank		15,050	
		25,280	
CREDITORS			
Amounts falling due within one year		18,630	
NET CURRENT ASSETS			6,650
TOTAL ASSETS LESS CURRENT LIABILITIES			8,111
PROVISIONS FOR LIABILITIES			292
NET ASSETS			7,819
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,818
SHAREHOLDERS' FUNDS			7,819

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

N.K.I.R Tech Limited (Registered number: 08883113)

Abbreviated Balance Sheet - continued

31st March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2nd July 2015 and were signed by:

N J Russell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

for the period 10th February 2014 to 31st March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,181
At 31st March 2015	<u>2,181</u>
DEPRECIATION	
Charge for period	720
At 31st March 2015	<u>720</u>
NET BOOK VALUE	
At 31st March 2015	<u>1,461</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

Notes to the Abbreviated Accounts - continued

for the period 10th February 2014 to 31st March 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st March 2015:

	£
N J Russell	
Balance outstanding at start of period	-
Amounts advanced	19,636
Amounts repaid	(17,249)
Balance outstanding at end of period	<u>2,387</u>

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.