

Company Registration No. 09232311 (England and Wales)

**FRANCIS KIRK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

THURSDAY



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COMPANIES HOUSE

**FRANCIS KIRK LIMITED**

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# FRANCIS KIRK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		100		100	
Cash at bank and in hand		536		696	
		<u>636</u>		<u>796</u>	
<b>Creditors: amounts falling due within one year</b>		-		(140)	
		<u>-</u>		<u>(140)</u>	
<b>Total assets less current liabilities</b>			636		656
			<u>636</u>		<u>656</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			536		556
			<u>636</u>		<u>656</u>
<b>Shareholders' funds</b>			<u>636</u>		<u>656</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 April 2017



T F Kirk  
Director

Company Registration No. 09232311

# FRANCIS KIRK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

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

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>