

Company Registration No. SC311191 (Scotland)

A. & K. HENRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

A. & K. HENRY LIMITED

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A. & K. HENRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		12,473	12,473
Creditors: amounts falling due within one year		(14,188)	(14,188)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>(1,715)</u>	<u>(1,715)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(1,717)	(1,717)
		<u> </u>	<u> </u>
Shareholders' funds		<u>(1,715)</u>	<u>(1,715)</u>

Audit exemption statement

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 and authorised for issue on 17 July 2017

A.J. Henry

Director

Company Registration No. SC311191

A. & K. HENRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements are prepared on a going concern basis which assumes the continuing support of its directors. The directors have pledged its support for the next 12 months.

1.2 Compliance with accounting standards

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

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2016

£

2

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2015

£

2

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