

**Abbreviated Accounts for the Year Ended 30 April 2015**

**for**

**A B K L N LIMITED**

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for the Year Ended 30 April 2015**

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**A B K L N LIMITED**  
**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTOR:** AB Killen

**REGISTERED OFFICE:** 99A Main Street  
Glenboig  
Coatbridge  
Lanarkshire  
ML5 2RD

**REGISTERED NUMBER:** SC377089 (Scotland)

**ACCOUNTANTS:** Account Tax Ltd  
Chartered Certified Accountants  
Traill Drive  
Montrose  
Angus  
DD10 8SW

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>625</b>		-
<b>CURRENT ASSETS</b>					
Debtors		<b>22,536</b>		-	
Cash at bank		<b>61,674</b>		<u>1</u>	
		<b>84,210</b>		1	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>38,188</b>		-	
<b>NET CURRENT ASSETS</b>			<b>46,022</b>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>46,647</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		1
Profit and loss account			<b>46,547</b>		-
<b>SHAREHOLDERS' FUNDS</b>			<b>46,647</b>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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)

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 5 May 2015 and were signed by:

AB Killen - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 goods, 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.

Computer equipment        - 25% on reducing balance

**Deferred tax**

Deferred tax due to timing differences is immaterial and therefore not recognised.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>834</b>
At 30 April 2015	<b>834</b>
<b>DEPRECIATION</b>	
Charge for year	<b>209</b>
At 30 April 2015	<b>209</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>625</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
100	Ordinary	£1	<b>100</b>	1
(2014 - 1 )			<hr/>	<hr/>

99 Ordinary shares of £1 were issued during the year for cash of £ 99 .

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.