Registered Number 00766413

BERKAR LIMITED

Abbreviated Accounts

30 June 2016

BERKAR LIMITED **Registered Number 00766413**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	434,735	256,240
		434,735	256,240
Current assets			
Debtors		18,450	112,773
Cash at bank and in hand		712	2,034
		19,162	114,807
Creditors: amounts falling due within one year		(295,370)	(219,414)
Net current assets (liabilities)		(276,208)	(104,607)
Total assets less current liabilities		158,527	151,633
Total net assets (liabilities)		158,527	151,633
Capital and reserves			
Called up share capital		3	3
Profit and loss account		158,524	151,630
Shareholders' funds		158,527	151,633

- For the year ending 30 June 2016 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 24 March 2017

And signed on their behalf by:
Mr A Mendelsohn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies

In accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) no provision is made for depreciation in respect of freehold properties or leasehold properties with more than 20 years remaining as investments. This departure from the requirements of the Companies Act 2006, which requires all properties to be depreciated is, in the opinion of the directors, necessary for the accounts to show a true and fair view.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	256,240
Additions	182,495
Disposals	(4,000)
Revaluations	-
Transfers	-
At 30 June 2016	434,735
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	434,735
At 30 June 2015	256,240

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.