Registered Number 04921521

NAFTEK LTD

Abbreviated Accounts

30 October 2016

NAFTEK LTD **Registered Number 04921521**

Abbreviated Balance Sheet as at 30 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,922	2,801
		1,922	2,801
Current assets			
Debtors		34,036	42,623
Cash at bank and in hand		208	34
		34,244	42,657
Creditors: amounts falling due within one year		(16,568)	(20,011)
Net current assets (liabilities)		17,676	22,646
Total assets less current liabilities		19,598	25,447
Creditors: amounts falling due after more than one year		(32,437)	(37,121)
Total net assets (liabilities)		(12,839)	(11,674)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(12,849)	(11,684)
Shareholders' funds		(12,839)	(11,674)

- For the year ending 30 October 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 30 October 2017

And signed on their behalf by:
Shaukat Hussain, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	7,004
Additions	652
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2016	7,656
Depreciation	
At 1 November 2015	4,203
Charge for the year	1,531
On disposals	-
At 30 October 2016	5,734
Net book values	
At 30 October 2016	1,922
At 31 October 2015	2,801

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.