Registered Number 06255821

FK LONDON LIMITED

Abbreviated Accounts

31 May 2011

FK LONDON LIMITED **Registered Number 06255821**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		819		642
Total fixed assets			819		642
Current assets					
Stocks				2,340	
Cash at bank and in hand		1,546		889	
Total current assets		1,546		3,229	
Creditors: amounts falling due within one year		(1,179)		(1,685)	
Net current assets			367		1,544
Total assets less current liabilities			1,186		2,186
Total net Assets (liabilities)			1,186		2,186
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			186		1,186
Shareholders funds			1,186		2,186

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 February 2012

And signed on their behalf by:
FATIH OZKAN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts 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 the value, net of added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	1,172
additions	517
disposals	
revaluations	
transfers	
At 31 May 2011	1,689
Depreciation	
At 31 May 2010	530
Charge for year	340
on disposals	
At 31 May 2011	870
Net Book Value	
At 31 May 2010	642
At 31 May 2011	819