Registered number
06255821

FK London Limited

Abbreviated Accounts

31 May 2016

FK London Limited

Registered number: 06255821

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1		860
Current assets					
Stocks		-		2,530	
Debtors		-		2	
Cash at bank and in hand		1,713		2,530	
		1,713		5,062	
Creditors: amounts falling due within one year		(604)		(345)	
Net current assets			1,109		4,717
Total assets less current liabilities			1,110		5,577
Creditors: amounts falling due after more than one year			(5,746)		(9,488)
Net liabilities			(4,636)		(3,911)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(5,636)		(4,911)
Shareholder's funds			(4,636)		(3,911)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Fatih Ozkan

Director

Approved by the board on 22 February 2017

FK London Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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 value 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% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	4,770
At 31 May 2016	4,770
Depreciation	
At 1 June 2015	3,910
Charge for the year	859
At 31 May 2016	4,769
Net book value	
At 31 May 2016	1
At 31 May 2015	860

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares Class 1	£1 each	1,000	1,000	1,000

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the Companies Act 2006.