Registered Number 06822821

KIRKUKI LIMITED

Abbreviated Accounts

28 February 2016

KIRKUKI LIMITED **Registered Number 06822821**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,993	-
		1,993	-
Current assets			
Debtors		25,000	-
Cash at bank and in hand		28,373	30,552
		53,373	30,552
Net current assets (liabilities)		53,373	30,552
Total assets less current liabilities		55,366	30,552
Creditors: amounts falling due after more than one year		(55,064)	(29,720)
Total net assets (liabilities)		302	832
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		300	830
Shareholders' funds		302	832

- For the year ending 28 February 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 25 November 2016

And signed on their behalf by:
Tarik Arif, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy
- Turnover represents the value of goods and services supplied less discounts excluding Value added tax.

Tangible assets depreciation policy
Depreciation have charged at the rate of 25% on the reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	0
Additions	2,658
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	2,658
Depreciation	
At 1 March 2015	0
Charge for the year	665
On disposals	-
At 28 February 2016	665
Net book values	
At 28 February 2016	1,993
At 28 February 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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