Registered number
07039621

S&K FINANCIAL SERVICES LTD

Abbreviated Accounts

31 October 2015

S&K FINANCIAL SERVICES LTD

Registered number: 07039621

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		226		282
Current assets					
Cash at bank and in hand		13,133		2,606	
Creditors: amounts falling due within one year		(9,360)		(982)	
Net current assets			3,773		1,624
Net assets			3,999		1,906
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,899		1,806
Shareholder's funds			3,999		1,906

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.

Abdul Aleem

Director

Approved by the board on 13 May 2016

S&K FINANCIAL SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	440
At 31 October 2015	440
Depreciation	
At 1 November 2014	158
Charge for the year	56
At 31 October 2015	214
Net book value	
At 31 October 2015	226
At 31 October 2014	282

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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