Company Registration No. 07802428 (England and Wales)

BERKO OFFICE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

BERKO OFFICE LIMITED

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BERKO OFFICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		549,109		549,109
Current assets					
Debtors		100		100	
Cash at bank and in hand		163,212		82,176	
		163,312		82,276	
Creditors: amounts falling due within one year		(24,196)		(17,242)	
Net current assets			139,116		65,034
Total assets less current liabilities			688,225		614,143
Creditors: amounts falling due after more than one year			(425,000)		(425,000)
			263,225		189,143
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			263,125		189,043
Shareholders' funds			263,225		189,143

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2016

D C Wade
Director

Company Registration No. 07802428

BERKO OFFICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for rental income, net of VAT.

1.4 Tangible fixed assets and depreciation

No depreciation is provided in respect of land and buildings.

Land and buildings Freehold	No depreciation charge

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2015 & at 31 January 2016	549,109
At 31 January 2015	549,109

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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.