Registered number
07958021

Antppek Limited

Abbreviated Accounts

28 February 2015

Antppek Limited

Registered number: 07958021

Abbreviated Balance Sheet

as at 28 February 2015

	Notes	2015		2014	
			£		£
Current assets					
Debtors		38,366		27,377	
Cash at bank and in hand		53,055		28,708	
		91,421		56,085	
Creditors: amounts falling due within one year		(22,719)		(19,997)	
Net current assets			68,702		36,088
Net assets			68,702		36,088
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			68,602		35,988
Shareholders' funds			68,702		36,088

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Dr A Akpekpe

Director

Approved by the board on 11 November 2015

Antppek Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 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.

2 Share capital

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

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Dr A Akpekpe				
[Loan 1]	22,357	-	(22,357)	-
[Loan 2]	-	34,286	-	34,286
	22,357	34,286	(22,357)	34,286

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.