

Registered number
07958021

Antppek Limited

Abbreviated Accounts

29 February 2016

Antppek Limited**Registered number:** 07958021**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	51,343	38,366	
Cash at bank and in hand	113,629	53,055	
	<u>164,972</u>	<u>91,421</u>	
Creditors: amounts falling due within one year	(35,031)	(22,719)	
Net current assets		<u>129,941</u>	<u>68,702</u>
Net assets		<u>129,941</u>	<u>68,702</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		129,841	68,602
Shareholders' funds		<u>129,941</u>	<u>68,702</u>

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 members have 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.

Dr A Akpekpe

Director

Approved by the board on 11 November 2016

Antppek Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 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 January 2015).

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	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Dr A Akpekpe				
[Loan 1].	34,286	-	(34,286)	-
[Loan 2].	-	46,807	-	46,807
	<u>34,286</u>	<u>46,807</u>	<u>(34,286)</u>	<u>46,807</u>

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