Registered Number 08054821

SRK (UK) LTD

Abbreviated Accounts

31 October 2016

SRK (UK) LTD **Registered Number 08054821**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,010	8,762
		7,010	8,762
Current assets			
Stocks		3,500	-
Debtors		102,081	27,573
Cash at bank and in hand		8,592	39,581
		114,173	67,154
Creditors: amounts falling due within one year		(67,387)	(39,166)
Net current assets (liabilities)		46,786	27,988
Total assets less current liabilities		53,796	36,750
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Total net assets (liabilities)		3,796	(13,250)
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(6,204)	(23,250)
Shareholders' funds		3,796	(13,250)

- For the year ending 31 October 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 10 July 2017

And signed on their behalf by:
Mr S R Koloth, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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,net of value added tax and discounts,of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Motor vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	8,762
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	8,762
Depreciation	
At 1 November 2015	-
Charge for the year	1,752
On disposals	-
At 31 October 2016	1,752
Net book values	
At 31 October 2016	7,010
At 31 October 2015	8,762

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