REGISTERED NUMBER: 08065892 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

DKF INC LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DKF INC LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	D Foulkes
REGISTERED OFFICE:	1st Floor 41 Cheshire Street Market Drayton Shropshire TF9 1PH
REGISTERED NUMBER:	08065892 (England and Wales)
ACCOUNTANTS:	Barringtons Limited Charles House Beam Heath Way Nantwich Cheshire CW5 6PQ

DKF INC LTD (REGISTERED NUMBER: 08065892)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,627	-
Cash at bank		4,014	-
		7,641	-
CREDITORS			
Amounts falling due within one year		6,861	821
NET CURRENT ASSETS/(LIABILITIES)		780	(821)
TOTAL ASSETS LESS CURRENT LIABILITIES		780	(821)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		778	(823)
SHAREHOLDERS' FUNDS		780	(821)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 January 2017 and were signed by:

D Foulkes - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 April 2016 and the period ended 30 April 2015:

	2016 £	2015 £
D Foulkes		
Balance outstanding at start of year	(446)	(446)
Amounts advanced	13,215	-
Amounts repaid	(9,142)	-
Balance outstanding at end of year	3,627	(446)

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.