

REGISTERED NUMBER: 08430708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
T.K STARLEY LTD

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for the year ended 31 March 2016

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ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,508		1,364
CURRENT ASSETS					
Debtors		16,748		1,915	
Cash at bank		42,820		<u>1,968</u>	
		59,568		3,883	
CREDITORS					
Amounts falling due within one year	3	24,700		<u>9,567</u>	
NET CURRENT ASSETS/(LIABILITIES)			34,868		<u>(5,684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,376		<u>(4,320)</u>
CREDITORS					
Amounts falling due after more than one year	3		(36,072)		-
PROVISIONS FOR LIABILITIES			(302)		-
NET ASSETS/(LIABILITIES)			2		<u>(4,320)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>-</u>		<u>(4,322)</u>
SHAREHOLDERS' FUNDS			2		<u>(4,320)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

T.K STARLEY LTD (REGISTERED NUMBER: 08430708)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

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 Board of Directors on 26 July 2016 and were signed on its behalf by:

J K T Starley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2016

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
J K T Starley		
Balance outstanding at start of year	(1,956)	337
Amounts advanced	8,531	-
Amounts repaid	(3,545)	(2,293)
Balance outstanding at end of year	<u>3,030</u>	<u>(1,956)</u>
Ms L H Goldby		
Balance outstanding at start of year	(1,957)	336
Amounts advanced	8,531	-
Amounts repaid	(3,545)	(2,293)
Balance outstanding at end of year	<u>3,029</u>	<u>(1,957)</u>

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.