

Registered Number 08611721

AR&K LIMITED

Abbreviated Accounts

30 July 2015

Abbreviated Balance Sheet as at 30 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,099	637
		<u>1,099</u>	<u>637</u>
Current assets			
Debtors		18,013	19,213
Cash at bank and in hand		5,417	978
		<u>23,430</u>	<u>20,191</u>
Creditors: amounts falling due within one year		(24,391)	(11,968)
Net current assets (liabilities)		<u>(961)</u>	<u>8,223</u>
Total assets less current liabilities		<u>138</u>	<u>8,860</u>
Total net assets (liabilities)		<u>138</u>	<u>8,860</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		137	8,859
Shareholders' funds		<u>138</u>	<u>8,860</u>

- For the year ending 30 July 2015 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 28 July 2016

And signed on their behalf by:

Ria Kudrati, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2015**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 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:

Plant & machinery - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	850
Additions	900
Disposals	-
Revaluations	-
Transfers	-
At 30 July 2015	<u>1,750</u>
Depreciation	
At 1 August 2014	213
Charge for the year	438
On disposals	-
At 30 July 2015	<u>651</u>
Net book values	
At 30 July 2015	<u><u>1,099</u></u>
At 31 July 2014	<u><u>637</u></u>

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