

B & K ACCOUNTANTS LTD

Abbreviated Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

B & K ACCOUNTANTS LTD

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B & K ACCOUNTANTS LTD

Accountants' Report

For the year ended 29 February 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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B & K Accountants Ltd
78 Katherine Road
East Ham
E6 1EN
25 November 2016

B & K ACCOUNTANTS LTD

Balance Sheet

As at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	528	660
		528	660
Current assets			
Cash at bank and in hand		350	191
Creditors: amount falling due within one year		(7,409)	(8,429)
Net current assets		(7,059)	(8,238)
Total assets less current liabilities		(6,531)	(7,578)
Net assets		(6,531)	(7,578)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,631)	(7,678)
Shareholders funds		(6,531)	(7,578)

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

BABAR HUSSAIN
Director

Date approved by the board: 25 November 2016

B & K ACCOUNTANTS LTD

Notes to the Abbreviated Financial Statements

For the year ended 29 February 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 March 2015	476	184	660
Additions	-	-	-
Disposals	-	-	-
At 29 February 2016	476	184	660
Depreciation			
At 01 March 2015	-	-	-
Charge for year	95	37	132
On disposals	-	-	-
At 29 February 2016	95	37	132
Net book values			
At 29 February 2016	381	147	528
At 01 March 2015	476	184	660

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.