Registered Number : 08914521
England and Wales

B & K ACCOUNTANTS LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2017 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
10 November 2017

B & K ACCOUNTANTS LTD
Statement of Financial Position
As at 28 February 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	423	528
		423	**528**
Current assets			
Cash at bank and in hand		700	350
Creditors: amount falling due within one year		(5,218)	(7,409)
Net current assets		**(4,518)**	**(7,059)**
Total assets less current liabilities		(4,095)	(6,531)
Net assets		**(4,095)**	**(6,531)**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,195)	(6,631)
Shareholders funds		**(4,095)**	**(6,531)**

For the year ended 28 February 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

BABAR HUSSAIN
Director

Date approved by the board: 10 November 2017

B & K ACCOUNTANTS LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2017

Statutory Information
B & K Accountants Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08914521.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	5 Reducing Balance
Fixtures and Fittings	5 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 March 2016	476	184	660
Additions	-	-	-
Disposals	-	-	-
At 28 February 2017	**476**	**184**	**660**
Depreciation			
At 01 March 2016	95	37	132
Charge for year	76	29	105
On disposals	-	-	-
At 28 February 2017	**171**	**66**	**237**
Net book values			
Closing balance as at 28 February 2017	**305**	**118**	**423**
Opening balance as at 01 March 2016	**381**	**147**	**528**

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.