

REGISTERED NUMBER: 09458998 (England and Wales)

Abbreviated Accounts

for the Period

25 February 2015 to 28 February 2016

for

L & K Interpreting Limited



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for the Period 25 February 2015 to 28 February 2016

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Company Information
for the Period 25 February 2015 to 28 February 2016

DIRECTORS:

K Abery
Mrs L J Abery

REGISTERED OFFICE:

9 Hopkins Mead
Chelmsford
Essex
CM2 6SS

REGISTERED NUMBER:

09458998 (England and Wales)

ACCOUNTANTS:

Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

Abbreviated Balance Sheet
28 February 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,344
CURRENT ASSETS			
Debtors		2,107	
Prepayments and accrued income		1,210	
Cash at bank		7,855	
		<u>11,172</u>	
CREDITORS			
Amounts falling due within one year		<u>5,099</u>	
NET CURRENT ASSETS			<u>6,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,417</u>
PROVISIONS FOR LIABILITIES			<u>169</u>
NET ASSETS			<u><u>7,248</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>7,148</u>
SHAREHOLDERS' FUNDS			<u><u>7,248</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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
- (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 Board of Directors on 17 August 2016 and were signed on its behalf by:



Mrs L J Abery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 February 2015 to 28 February 2016

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,795
At 28 February 2016	1,795
DEPRECIATION	
Charge for period	451
At 28 February 2016	451
NET BOOK VALUE	
At 28 February 2016	1,344

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Share capital	1	100

100 Share capital shares of 1 each were allotted and fully paid for cash at par during the period.