Registered Number SC282018

K2 SPECIALIST SERVICES (UK) LTD.

Abbreviated Accounts

31 May 2016

K2 SPECIALIST SERVICES (UK) LTD. **Registered Number SC282018**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		26	26
Fixed assets			
Tangible assets	2	99,844	108,694
		99,844	108,694
Current assets			
Debtors		377,603	327,851
Cash at bank and in hand		27,714	13,736
		405,317	341,587
Creditors: amounts falling due within one year		(369,997)	(334,396)
Net current assets (liabilities)		35,320	7,191
Total assets less current liabilities		135,190	115,911
Creditors: amounts falling due after more than one year		(31,957)	(42,669)
Provisions for liabilities		(19,969)	(21,739)
Total net assets (liabilities)		83,264	51,503
Capital and reserves			
Called up share capital		26	26
Revaluation reserve		3	3
Profit and loss account		83,235	51,474
Shareholders' funds		83,264	51,503

- For the year ending 31 May 2016 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 22 February 2017

And signed on their behalf by:
Gareth Smyth, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	270,700
Additions	38,354
Disposals	(15,021)
Revaluations	-
Transfers	-
At 31 May 2016	294,033
Depreciation	
At 1 June 2015	162,006
Charge for the year	32,183
On disposals	-
At 31 May 2016	194,189
Net book values	
At 31 May 2016	99,844
At 31 May 2015	108,694

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.