Registered number
SC413989

Ekourlik Limited

Abbreviated Accounts

29 February 2016

Ekourlik Limited

Registered number: SC413989

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		996		1,293
Current assets					
Debtors		8,400		12,330	
Cash at bank and in hand		13,175		12,183	
		21,575		24,513	
Creditors: amounts falling due within one year		(17,310)		(14,730)	
Net current assets			4,265		9,783
Net assets			5,261		11,076
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,161		10,976
Shareholders' funds			5,261		11,076

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Graham Hunter

Director

Approved by the board on 17 October 2016

Ekourlik Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,898
Additions	789
At 29 February 2016	3,687
Depreciation	
At 1 March 2015	1,605
Charge for the year	1,086
At 29 February 2016	2,691
Net book value	
At 29 February 2016	996
At 28 February 2015	1,293

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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