

Registered Number SC434821

UKF CONSULTING LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Current assets		
Debtors	2	1,944
Cash at bank and in hand		4,498
		<u>6,442</u>
Creditors: amounts falling due within one year		<u>(4,477)</u>
Net current assets (liabilities)		<u>1,965</u>
Total assets less current liabilities		<u>1,965</u>
Accruals and deferred income		<u>(1,853)</u>
Total net assets (liabilities)		<u><u>112</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		111
Shareholders' funds		<u><u>112</u></u>

- For the year ending 31 October 2013 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 15 October 2014

And signed on their behalf by:

Usman Khalid, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

In respect of longterm contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of longterm contracts and contracts for ongoing services is recognised by reference to the stage of completion.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors*2013**£*

Debtors include the following amounts due after more than one year

0

Debtors includes £nil receivable after more than one year.

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