REGISTERED NUMBER: SC449652 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Annkir Limited

Annkir Limited (Registered number: SC449652)

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for the Year Ended 31 May 2016

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Annkir Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	Mrs A Anderson
REGISTERED OFFICE:	15 Netherbank Edinburgh Midlothian EH16 6YR
REGISTERED NUMBER:	SC449652 (Scotland)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Annkir Limited (Registered number: SC449652)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		-		483
CURRENT ASSETS					
Cash at bank		33,226		35,760	
CREDITORS					
Amounts falling due within one year		29,656		17,701	
NET CURRENT ASSETS			3,570		18,059
TOTAL ASSETS LESS CURRENT LIABILITIES			3,570		18,542
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,569		18,541
SHAREHOLDERS' FUNDS			3,570		18,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 1 February 2017 and were signed by:

Mrs A Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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.

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	
At 1 June 2015 and 31 May 2016	1,448
DEPRECIATION	
At 1 June 2015	965
Charge for year	483
At 31 May 2016	1,448
NET BOOK VALUE	
At 31 May 2016	-
At 31 May 2015	483

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	ORDINARY	£1	1	1

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.