

Company Registration No. SC484367 (Scotland)

TKA INSULATION LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

SATURDAY



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18/02/2017
COMPANIES HOUSE

TKA INSULATION LTD

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TKA INSULATION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		20,396		8,681	
Cash at bank and in hand		1,741		-	
		<u>22,137</u>		<u>8,681</u>	
Creditors: amounts falling due within one year		(22,091)		(8,519)	
Total assets less current liabilities			<u>46</u>		<u>162</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			44		160
Shareholder's funds			<u>46</u>		<u>162</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

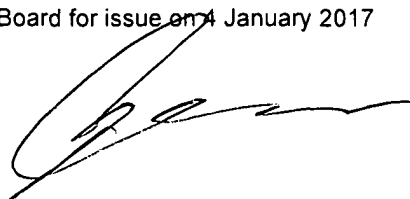
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 January 2017

Taylor Allan
Director



Company Registration No. SC484367

TKA INSULATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services in relation to the insulation of marine vessels. It is recognised in the accounts under the Flat Rate VAT scheme with the VAT due shown in the turnover. All turnover arises within the UK.

2 Share capital

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2016	2015
£	£
2	2
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