

ANKMA Computing Limited

Abbreviated accounts

for the period 15 December 2014 to 31 December 2015

Registration number SC493421

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ANKMA Computing Limited

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ANKMA Computing Limited

**Chartered Accountants' report on the unaudited financial statements to the director of
accounts of ANKMA Computing Limited**

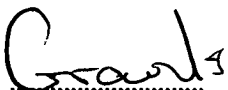
In accordance with our terms of and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet as at 31 December 2015 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



GRANTS

Chartered Accountants

Moncrieff House

69 West Nile Street

Glasgow

ANKMA Computing Limited

**Abbreviated balance sheet
as at 31 December 2015**

		31/12/15	
	Notes	£	£
Fixed assets			
Tangible assets	2		398
Current assets			
Debtors		29,806	
Cash at bank		25,573	
		<u>55,379</u>	
Creditors: amounts falling due within one year		<u>(31,979)</u>	
Net current assets			<u>23,400</u>
Total assets less current liabilities			<u>23,798</u>
Net assets			<u>23,798</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>23,788</u>
Shareholders' funds			<u>23,798</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ANKMA Computing Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2015**

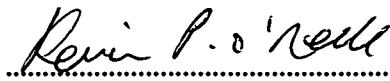
For the period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

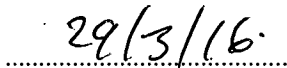
- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director and are signed on his behalf by:



.....
Kevin Patrick O'Neill
Director



.....
Date

Registration number SC493421

The notes on pages 4 to 5 form an integral part of these financial statements.

ANKMA Computing Limited

Notes to the abbreviated financial statements for the period ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33.33% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	513
At 31 December 2015	<u>513</u>
Depreciation	
Charge for period	115
At 31 December 2015	<u>115</u>
Net book value	
At 31 December 2015	<u><u>398</u></u>

3. Share capital

	31/12/15 £
Authorised	
10 Ordinary shares of £1 each	<u><u>10</u></u>

ANKMA Computing Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2015**

..... continued

4. Transactions with director

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 31/12/15 £	Maximum in period £
Kevin Patrick O'Neill	<u>29,806</u>	<u>37,494</u>