

REGISTERED NUMBER: SC493421 (Scotland)

Financial Statements for the Year Ended 31 December 2017

for

ANKMA COMPUTING LTD

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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ANKMA COMPUTING LTD
Company Information
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTOR:	Mr K P O'Neill
SECRETARY:	Mrs A M O'Neill
REGISTERED OFFICE:	12 Scamill Way Coatbridge ML5 5HD
REGISTERED NUMBER:	SC493421 (Scotland)
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

Statement of Financial Position
31 DECEMBER 2017

	Notes	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS					
Tangible assets	4		1,465		1,831
CURRENT ASSETS					
Debtors	5	83,185		62,224	
Cash at bank		<u>478</u>		<u>8,445</u>	
		83,663		70,669	
CREDITORS					
Amounts falling due within one year	6	<u>34,906</u>		<u>29,495</u>	
NET CURRENT ASSETS			<u>48,757</u>		<u>41,174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,222</u>		<u>43,005</u>
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Retained earnings	8		<u>50,212</u>		<u>42,995</u>
SHAREHOLDERS' FUNDS			<u>50,222</u>		<u>43,005</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Statement of Financial Position - continued
31 DECEMBER 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 28 September 2018 and were signed by:

Mr K P O'Neill - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. STATUTORY INFORMATION

Ankma Computing Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2017	
and 31 December 2017	<u>2,401</u>
DEPRECIATION	
At 1 January 2017	570
Charge for year	<u>366</u>
At 31 December 2017	<u>936</u>
NET BOOK VALUE	
At 31 December 2017	<u>1,465</u>
At 31 December 2016	<u>1,831</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 DECEMBER 2017

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			31.12.17	31.12.16
			£	£
Trade debtors			-	10,890
S455 Tax Charges			15,265	7,452
Directors' loan accounts			67,920	43,882
			<u>83,185</u>	<u>62,224</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			31.12.17	31.12.16
			£	£
Tax			20,030	17,493
Social security and other taxes			(15)	-
VAT			6,915	5,646
Other creditors			5,996	5,996
Accrued expenses			1,980	360
			<u>34,906</u>	<u>29,495</u>
7. CALLED UP SHARE CAPITAL				
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.17	31.12.16
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>
8. RESERVES				
				Retained earnings
				£
At 1 January 2017				42,995
Profit for the year				57,217
Dividends				<u>(50,000)</u>
At 31 December 2017				<u>50,212</u>

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.