Registered Number SC509239

NKV LIMITED

Abbreviated Accounts

30 June 2016

NKV LIMITED **Registered Number SC509239**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,425
		1,425
Current assets		
Debtors		6,000
Cash at bank and in hand		25,240
		31,240
Creditors: amounts falling due within one year		(31,962)
Net current assets (liabilities)		(722)
Total assets less current liabilities		703
Total net assets (liabilities)		703
Capital and reserves		
Called up share capital		1
Profit and loss account		702
Shareholders' funds		703

- For the year ending 30 June 2016 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 21 March 2017

And signed on their behalf by:
Newton J Keenan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 the value, net of value added tax and discounts, of services provided to customers during the year.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, Fixtures and Fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,901
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,901
Depreciation	
Charge for the year	476
On disposals	-
At 30 June 2016	476
Net book values	
At 30 June 2016	1,425

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