Registered Number 08427516

CORTAK SERVICES LTD

Abbreviated Accounts

31 March 2016

CORTAK SERVICES LTD **Registered Number 08427516**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Debtors		-	-
Cash at bank and in hand		2	17,555
		2	17,555
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		2	17,555
Total assets less current liabilities		2	17,555
Provisions for liabilities		0	0
Total net assets (liabilities)		2	17,555
Capital and reserves			
Called up share capital		2	2
Profit and loss account		0	17,553
Shareholders' funds		2	17,555

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:
Kerinah GUMBO, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.