

SAKR Services UK Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

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for the Year Ended 31 May 2016

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SAKR Services UK Ltd
Company Information
for the Year Ended 31 May 2016

DIRECTOR: Mrs K M Roberts

REGISTERED OFFICE: 48-52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

REGISTERED NUMBER: 07265616 (England and Wales)

ACCOUNTANTS: Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,504	1,665
CREDITORS			
Amounts falling due within one year		<u>784</u>	<u>728</u>
NET CURRENT ASSETS		<u>720</u>	<u>937</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>720</u>	<u>937</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>620</u>	<u>837</u>
SHAREHOLDERS' FUNDS		<u>720</u>	<u>937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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

The financial statements were approved by the director on 27 February 2017 and were signed by:

Mrs K M Roberts - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	<u>525</u>
DEPRECIATION	
At 1 June 2015 and 31 May 2016	<u>525</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>-</u></u>
At 31 May 2015	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016	2015
Number:	Class:	£1	£	£
100	Ordinary		<u><u>100</u></u>	<u><u>100</u></u>