

Registered Number 01544234

DAVID KIRK & ASSOCIATES LIMITED

Abbreviated Accounts

5 September 2016

Abbreviated Balance Sheet as at 5 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	2,600	2,600
Profit and loss account		(2,599)	(2,599)
Shareholders' funds		<u>1</u>	<u>1</u>

- For the year ending 5 September 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 2 May 2017

And signed on their behalf by:

D Kirk, Director

Notes to the Abbreviated Accounts for the period ended 5 September 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 January 2015).

Turnover policy

The company did not trade during the year and all expenses have been borne by the directors.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2,600 Ordinary shares of £1 each	2,600	2,600

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