

**CONKERED LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

AmCounting Limited
Unit 9 - 11
RFL House, Anderson Street
Dunblane
Perthshire
FK15 9AJ

WEDNESDAY



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30/11/2016
COMPANIES HOUSE

Conkered Limited
Company No. 5221547
Abbreviated Balance Sheet 29 February 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		486
			486
CURRENT ASSETS			
Debtors		20,608	
Cash at bank and in hand		146	
		20,754	
Creditors: Amounts Falling Due Within One Year		(64,105)	
NET CURRENT ASSETS (LIABILITIES)			(43,351)
TOTAL ASSETS LESS CURRENT LIABILITIES			(42,865)
NET ASSETS			(42,865)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			(42,965)
SHAREHOLDERS' FUNDS			(42,865)

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr David Gowen

28 November 2016

Conkred Limited
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing Balance
Computer Equipment	25% Straight Line

2. Tangible Assets

	Total
Cost	£
As at 1 March 2015	2,279
As at 29 February 2016	2,279
Depreciation	
As at 1 March 2015	1,304
Provided during the period	489
As at 29 February 2016	1,793
Net Book Value	
As at 29 February 2016	486
As at 1 March 2015	975

3. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.