

Registered number
06379705

JKR ACCOUNTANCY LTD

Abbreviated Accounts

30 September 2016

JKR ACCOUNTANCY LTD**Registered number:** 06379705**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2,375	4,485	
Cash at bank and in hand	35,394	14,522	
	<u>37,769</u>	<u>19,007</u>	
Net current assets		<u>37,769</u>	<u>19,007</u>
Total assets less current liabilities		<u>37,769</u>	<u>19,007</u>
Creditors: amounts falling due after more than one year		(28,336)	(10,200)
Net assets		<u>9,433</u>	<u>8,807</u>
Capital and reserves			
Profit and loss account		9,333	8,807
Shareholder's funds		<u>9,433</u>	<u>8,807</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Kaur

Director

Approved by the board on 18 August 2017

JKR ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.