REGISTERED NUMBER: 08585256 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Tnk It Solutions Limited

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for the Year Ended 31 October 2016

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DIRECTOR:	N K Thota
REGISTERED OFFICE:	17 School Mews Iwade ME9 8UW
REGISTERED NUMBER:	08585256 (England and Wales)
ACCOUNTANTS:	CDOKS (UK) Limited Chartered Certified Accountants Sushil Dokwal (ACCA -Membership No. 0307708) 102 Wembley Park Drive Wembley Park Middlesex HA9 8HP
BANKERS:	Lloyds

Tnk It Solutions Limited (Registered number: 08585256)

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		150		200
CURRENT ASSETS					
Debtors		-		2,000	
Cash at bank		169		1,512	
		169		3,512	
CREDITORS					
Amounts falling due within one year		42		3,143	
NET CURRENT ASSETS			127		369
TOTAL ASSETS LESS CURRENT LIABILITIES			277		569
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			177		469
SHAREHOLDERS' FUNDS			277		569

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 13 January 2017 and were signed by:

N K Thota - Director

The notes form part of these abbreviated accounts

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	400
DEPRECIATION	
At 1 November 2015	200
Charge for year	50
At 31 October 2016	250
NET BOOK VALUE	
At 31 October 2016	150
At 31 October 2015	200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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.