

**Registered Number 08592675**

**ABK TECHNOLOGIES LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		55
Investments		-
Cash at bank and in hand		13,918
		<u>13,973</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(6,621)
<b>Net current assets (liabilities)</b>		<u>7,352</u>
<b>Total assets less current liabilities</b>		<u>7,352</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>7,352</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		7,252
<b>Shareholders' funds</b>		<u><u>7,352</u></u>

- For the year ending 31 July 2014 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 1 April 2015

And signed on their behalf by:

**Andrew Knight, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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 April 2008.

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services provided to customers

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100 on incorporation

**3 Transactions with directors**

Name of director receiving advance or credit:	Andrew Knight
Description of the transaction:	Directors loan account
Balance at 1 July 2013:	-
Advances or credits made:	£ 55
Advances or credits repaid:	£ 0
Balance at 31 July 2014:	<u>£ 55</u>

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