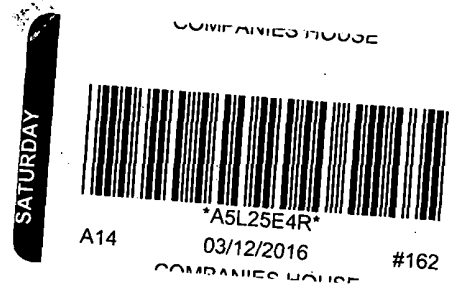


Registration number 04655265

DK Accounting (Essex) Limited

Abbreviated accounts

for the year ended 30 September 2016



DK Accounting (Essex) Limited

**Abbreviated balance sheet
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		38,892		59,355	
Cash at bank and in hand		46,505		6,958	
		<u>85,397</u>		<u>66,313</u>	
Creditors: amounts falling due within one year		<u>(12,558)</u>		<u>(15,421)</u>	
Net current assets			<u>72,839</u>		<u>50,892</u>
Total assets less current liabilities			<u>72,839</u>		<u>50,892</u>
Net assets			<u><u>72,839</u></u>		<u><u>50,892</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			72,837		50,890
Shareholders' funds			<u><u>72,839</u></u>		<u><u>50,892</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

DK Accounting (Essex) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2016**

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 30 November 2016, and are signed on his behalf by:



RM Kingston
Director

Registration number 04655265

The notes on page 3 form an integral part of these financial statements.

DK Accounting (Essex) Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of fees rendered during the year.

1.3. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Share capital

	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2