

REGISTERED NUMBER: 05122678 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

N K H IT Services Ltd

THURSDAY



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20/02/2014
COMPANIES HOUSE

N K H IT Services Ltd (Registered number: 05122678)

**Contents of the Abbreviated Accounts
for the year ended 31 May 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

N K H IT Services Ltd
Company Information
for the year ended 31 May 2013

DIRECTOR: N K Hawkins

SECRETARY: Ms M A Reed

REGISTERED OFFICE: 79 Bronte House
Poynders Gardens
Clapham
London
SW4 8PE

REGISTERED NUMBER: 05122678 (England and Wales)

ACCOUNTANTS: Capes Gittins Limited
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

N K H IT Services Ltd (Registered number: 05122678)

Abbreviated Balance Sheet
31 May 2013

	Notes	31 5 13 £	£	31 5 12 £	£
FIXED ASSETS					
Tangible assets	2		2,223		2,532
CURRENT ASSETS					
Cash at bank		19		825	
CREDITORS					
Amounts falling due within one year		<u>10,918</u>		<u>9,467</u>	
NET CURRENT LIABILITIES			<u>(10,899)</u>		<u>(8,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,676)</u>		<u>(6,110)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(8,776)</u>		<u>(6,210)</u>
SHAREHOLDERS' FUNDS			<u>(8,676)</u>		<u>(6,110)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 30 January 2014 and were signed by:

N K Hawkins - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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

Going concern

The financial statements have been prepared on the going concern basis which, in the opinion of the director, is appropriate. However, the balance sheet on page 4 of the financial statements indicates that the company is insolvent, which is a direct result of trading losses incurred during the period covered by the financial statements. The director continues to provide support to the company and will not seek repayment of the sums owed to him until such time as the company becomes solvent again.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	6,296
Additions	432
At 31 May 2013	<u>6,728</u>
DEPRECIATION	
At 1 June 2012	3,764
Charge for year	741
At 31 May 2013	<u>4,505</u>
NET BOOK VALUE	
At 31 May 2013	<u>2,223</u>
At 31 May 2012	<u>2,532</u>

N K H IT Services Ltd (Registered number: 05122678)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2013**

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 5 13 £	31 5 12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>