

**REGISTERED NUMBER: 05122678 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**N K H IT Services Ltd**

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for the year ended 31 May 2014**

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**N K H IT Services Ltd**

**Company Information  
for the year ended 31 May 2014**

**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 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,967		2,223
<b>CURRENT ASSETS</b>					
Cash at bank		156		19	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,515</u>		<u>10,918</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,359)</u>		<u>(10,899)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,392)</u>		<u>(8,676)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(11,492)</u>		<u>(8,776)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,392)</u>		<u>(8,676)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 3 February 2015 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 2014**

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 £
<b>COST</b>	
At 1 June 2013	6,728
Additions	400
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At 31 May 2014	7,128
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<b>DEPRECIATION</b>	
At 1 June 2013	4,505
Charge for year	656
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At 31 May 2014	5,161
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<b>NET BOOK VALUE</b>	
At 31 May 2014	1,967
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At 31 May 2013	2,223
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**N K H IT Services Ltd (Registered number: 05122678)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 May 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>