

Company Registration No. 04639737 (England and Wales)

ANKIRI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

Taylor Associates
Chartered Accountants

ANKIRI LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ANKIRI LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		300	300
Total assets less current liabilities		<u>300</u>	<u>300</u>
Capital and reserves			
Called up share capital	2	300	300
Shareholders' funds		<u>300</u>	<u>300</u>

Audit exemption statement

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 2 September 2016

A Patel

Director

Company Registration No. 04639737

ANKIRI LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
200 Ordinary A shares of £1 each	200	200
100 Ordinary B shares of £1 each	100	100
	<u>300</u>	<u>300</u>
	<u><u>300</u></u>	<u><u>300</u></u>

3 Related party relationships and transactions

The following directors had interest free loans during the year. The movement on these loans are as follows:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Patel -	-	300	-	-	-	300
		<u>300</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>300</u>
		<u><u>300</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>300</u></u>

