

Registered Number 08702427

NAKA SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		790	-
Cash at bank and in hand		3,296	7,273
		<u>4,086</u>	<u>7,273</u>
Creditors: amounts falling due within one year		(493)	(5,652)
Net current assets (liabilities)		<u>3,593</u>	<u>1,621</u>
Total assets less current liabilities		<u>3,593</u>	<u>1,621</u>
Total net assets (liabilities)		<u><u>3,593</u></u>	<u><u>1,621</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,592	1,620
Shareholders' funds		<u><u>3,593</u></u>	<u><u>1,621</u></u>

- For the year ending 30 September 2015 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 7 October 2015

And signed on their behalf by:

Ellen Kunaka, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - 33% on straight line basis

Office Equipment - 33% on straight line basis

Other accounting policies

Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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