

Registered Number 09236344

MKK ARCHITECTURE LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

Notes 2015

£

Current assets

| | |
|--------------------------|------------|
| Cash at bank and in hand | 353 |
| | <u>353</u> |

Net current assets (liabilities)353**Total assets less current liabilities**353**Creditors: amounts falling due after more than one year**(346)**Total net assets (liabilities)**7**Capital and reserves**

| | |
|-------------------------|----------|
| Called up share capital | 2 |
| Profit and loss account | 5 |
| | <u>7</u> |

Shareholders' funds7

- 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 5 October 2015

And signed on their behalf by:

M Krousti, 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.

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

Turnover policy

Turnover represents fees receivable for services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant 33% straight line

Office Equipment 33% straight line

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