

REGISTERED NUMBER: 05588956 (England and Wales)

**A AND K LINCS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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COMPANIES HOUSE

**A AND K LINCS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**A AND K LINCS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**DIRECTORS:** A S Nijjar  
K K Nijjar  
G S Nijjar  
Mrs D K Nijjar

**SECRETARY:** Mrs K K Nijjar

**REGISTERED OFFICE:** Rosedale  
Waltham Road  
Barnoldby le Beck  
Grimsby  
N E Lincolnshire  
DN37 0DS

**REGISTERED NUMBER:** 05588956 (England and Wales)

**ACCOUNTANTS:** Weaver Wroot  
28 Dudley Street  
Grimsby  
N E Lincolnshire  
DN31 2AB

ABBREVIATED BALANCE SHEET  
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		349,658		94,067
<b>CURRENT ASSETS</b>					
Stocks		11,010		4,656	
Debtors		28,650		23,298	
Cash at bank and in hand		28,159		5,409	
		<u>67,819</u>		<u>33,363</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>93,926</u>		<u>41,234</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(26,107)</u>		<u>(7,871)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			323,551		86,196
<b>CREDITORS</b>					
Amounts falling due after more than one year			(203,830)		(18,961)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(65,870)</u>		<u>(13,860)</u>
<b>NET ASSETS</b>			<u>53,851</u>		<u>53,375</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>53,751</u>		<u>53,275</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,851</u>		<u>53,375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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 Board of Directors on 22nd December 2016 and were signed on its behalf by:



A S Nijjar - Director

**A AND K LINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

**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 January 2015).

**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.

Fixtures and fittings - at varying rates on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015	260,685
Additions	294,656
	555,341
At 31st March 2016	555,341
<b>DEPRECIATION</b>	
At 1st April 2015	166,618
Charge for year	39,065
	205,683
At 31st March 2016	205,683
<b>NET BOOK VALUE</b>	
At 31st March 2016	349,658
At 31st March 2015	94,067

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100