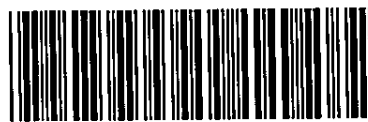

A & K ISICHEI LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

THURSDAY



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23/12/2010

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COMPANIES HOUSE

A & K ISICHEI LIMITED
REGISTERED NUMBER: 2880407

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	3		3,345		4,460
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		810		8,239	
		<u>5,810</u>		<u>13,239</u>	
CREDITORS: amounts falling due within one year		<u>(58,498)</u>		<u>(37,871)</u>	
NET CURRENT LIABILITIES			<u>(52,688)</u>		<u>(24,632)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(49,343)</u>		<u>(20,172)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(49,443)</u>		<u>(20,272)</u>
SHAREHOLDERS' DEFICIT			<u>(49,343)</u>		<u>(20,172)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **15 DECEMBER 2010**


A Isichei
 Director

The notes on pages 2 to 3 form part of these financial statements

A & K ISICHEI LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Fixtures & fittings	- 25% reducing balance

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

1.6 GOING CONCERN

The accounts are produced on a going concern basis which assumes the continued support of the directors

A & K ISICHEI LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010**

2. INTANGIBLE FIXED ASSETS

	£
COST	
At 6 April 2009 and 5 April 2010	7,335
AMORTISATION	
At 6 April 2009 and 5 April 2010	7,335
NET BOOK VALUE	
At 5 April 2010	-
At 5 April 2009	-

3. TANGIBLE FIXED ASSETS

	£
COST	
At 6 April 2009 and 5 April 2010	40,565
DEPRECIATION	
At 6 April 2009	36,105
Charge for the year	1,115
At 5 April 2010	37,220
NET BOOK VALUE	
At 5 April 2010	3,345
At 5 April 2009	4,460

4. SHARE CAPITAL

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary Shares shares of £1 each	100	100