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AKURATE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

BEAUMONTS
CHARTERED ACCOUNTANTS



**ACCOUNTANTS REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS OF
AKURATE LIMITED**

We have examined the abbreviated accounts set out on pages 3 to 5. In our opinion the directors are entitled under Sections 475 and 477 of the Companies Act 2006 to deliver to the Registrar of Companies abbreviated accounts applicable to small sized companies in respect of the year ended 31st March 2011. Furthermore, we are of the opinion that the abbreviated accounts have been properly prepared in accordance with Schedule 8 of that Act.

We report on the financial statements for the year ended 31st March 2011 set out on pages 3 to 5.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANTS

As described below the company's directors are responsible for the preparation of the accounts and they consider that the company is exempt from an audit.

DIRECTORS RESPONSIBILITIES

Company Law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to -

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BASIS OF ENGAGEMENT AS REPORTING ACCOUNTANTS

In accordance with the terms of our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

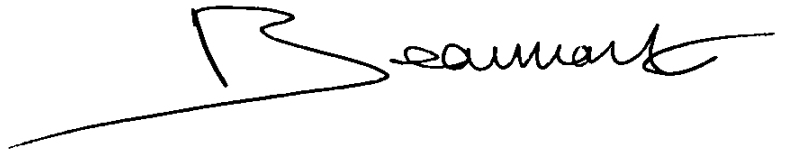
We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 15th December 2011 your duty to ensure that the company has kept accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

AKURATE LIMITED

ACCOUNTANTS REPORT -- Continued

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements

A handwritten signature in black ink, appearing to read 'Beaumonts', with a large, stylized initial 'B'.

Stoke-on-Trent

15th December 2011

BEAUMONTS
Chartered Accountants

AKURATE LIMITED
BALANCE SHEET AS AT 31ST MARCH 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2	12,048	14,670
Intangible Assets		-	-
		<u>12,048</u>	<u>14,670</u>
<u>CURRENT ASSETS</u>			
Stock		10,825	11,289
Debtors		25,226	24,924
Cash in Hand		-	-
		<u>36,051</u>	<u>36,213</u>
<u>CREDITORS</u> Amounts falling due within one year	3	(28,595)	(31,249)
NET CURRENT ASSETS		<u>7,456</u>	<u>4,964</u>
		<u>19,504</u>	<u>19,634</u>
<u>CREDITORS</u> – Amounts falling due after more than one year	3	(19,228)	(20,390)
Net Assets/(Liabilities)		<u>276</u>	<u>(756)</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	4	500	500
Profit and Loss Account		(224)	(1,256)
Shareholders Funds/(Deficit)		<u>276</u>	<u>(756)</u>


The director is satisfied that the company was entitled to total exemption from audit under of Sections 475 and 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act.

The director acknowledges her responsibilities for

i ensuring that the company keeps accounting records which comply with Section 386, and
ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These Abbreviated Accounts have been prepared in accordance with the special provisions conferred by the Companies Act 2006 relating to small sized companies

Approved by the Board of Directors on 15th December 2011 and signed on its behalf by -

 Ms H Warr (Director)
The annexed Notes form part of these abbreviated accounts

AKURATE LIMITED
NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

(a) Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Depreciation

Depreciation is provided on all tangible fixed assets calculated to write off the cost, less estimated residual value, over their expected useful life on a straight line basis per annum as follows -

Plant and Equipment	- 20%
Alterations to Leasehold Property	- 10%

(c) Deferred Taxation

Tax deferred in respect of accelerated capital allowances is provided for on the liability method to the extent the director considers a liability will arise in the foreseeable future

(d) Stocks

Stocks are value at the lower of cost and net realisable value.

(e) Leased Assets and Assets held under Hire Purchase

Assets acquired on finance lease or hire purchase are capitalised at fair value and a lease or hire purchase commitment creditor created

Periodic payments are allocated between a finance charge and the balance applied in reducing the lease or hire commitment creditor.

2. Fixed Assets

	<u>Tangible</u> £	<u>Intangible</u> £
Cost as at 1 st April 2010	50,701	10,000
Additions	-	-
	-----	-----
Cost at 31 st March 2011	<u>50,701</u>	<u>10,000</u>
Depreciation at 1 st April 2010	36,031	10,000
Depreciation provided in year	2,622	-
	-----	-----
At 31 st March 2011	<u>38,653</u>	<u>10,000</u>
 <u>NET BOOK VALUE</u> - At 31 st March 2010	 <u>14,670</u>	 <u>-</u>
At 31 st March 2011	<u>12,048</u>	<u>-</u>

AKURATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31ST MARCH 2011

3 Particulars of Debts

	Due within One year	Due after more than one year
	-----	-----
	£	£
Bank Overdraft	1,752	-
Due to Director	-	19,228
	-----	-----
	1,752	19,228
	=====	=====

Bank Overdraft is secured by Directors **Personal Guarantee**.

Sum due to Director is unsecured, interest free and repayable other than by installments within 1 year.

	<u>2011</u>	<u>2010</u>
	£	£
4 <u>Called Up Share Capital</u>		
<u>Authorised</u>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	=====	=====
<u>Issued and Fully Paid</u>		
500 Ordinary Shares of £1 each	500	500
	=====	=====