Registered Number 03209977

AKARA SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2010

AKARA SOLUTIONS LIMITED **Registered Number 03209977**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		10,319		10,332
Total fixed assets			10,319		10,332
Current assets					
Debtors		35,841		20,457	
Cash at bank and in hand		40,714		18,100	
Total current assets		76,555		38,557	
Creditors: amounts falling due within one year		(42,295)		(37,004)	
Net current assets			34,260		1,553
Total assets less current liabilities			44,579		11,885
Provisions for liabilities and charges			(1,153)		(974)
Total net Assets (liabilities)			43,426		10,911
Capital and reserves					
Called up share capital			2		2
Profit and loss account			43,424		10,909
Shareholders funds			43,426		10,911

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:
Mr D F Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

AKARA SOLUTIONS LIMITED **Registered Number 03209977**

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2009	54,778
additions	3,427
disposals	
revaluations	
transfers	
At 30 June 2010	58,205
Depreciation	
At 30 June 2009	44,446
Charge for year	3,440
on disposals	
At 30 June 2010	47,886
Net Book Value	
At 30 June 2009	10,332
At 30 June 2010	10,319

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

2 **Ultimate Controlling Party**

The company is controlled by Mr D F Edwards, the director.