

Company Number 03740270

AKKIDA PROJECT SERVICES LIMITED

Dormant Company

Abbreviated Balance Sheet

Abbreviated Balance Sheet at 31 March 2014

B	Fixed Assets	20 14	20 13
	Intangible		
	Tangible	439	439
	Investments		
C	Current Assets		
	Stocks		
	Debtors		
	Investments		
	Cash and Bank Balances		
D	Prepayments and Accrued Income		
E	Creditors - amount falling due within one year	(1336)	(1336)
F	Net Current assets (liabilities)	(1336)	(1336)
G	Total Assets Less Current Liabilities	£ (897)	£ (897)
H	Represented by		
	Creditors - amount falling due after one year		
I	Provisions for Liabilities and Charges		
J	Accrues and Deferred Income		
K	Capital and Reserves	100	100
	Called Up Capital		
	Share premium account		
	Revaluation reserve		
	Other reserves		
	Profit and loss account	(997)	(997)
		£ (897)	£ (897)

Continued overleaf

THURSDAY



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A06

15/05/2014

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COMPANIES HOUSE

Statements


For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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 its financial year, and of its profit and 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 applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors and signed on their behalf on that day

Director  Mr D Lane

Director  Mrs A Batrakova

Date 26th April 2014

Notes to the Accounts:

- 1 During the year the company allotted ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £
- 2 During the year the company acted as an agent for a person - if this applies tick the box ☐