Registered Number 03918798

AAKT BUSINESS SERVICES LIMITED

Abbreviated Accounts

5 April 2013

AAKT BUSINESS SERVICES LIMITED **Registered Number 03918798**

Abbreviated Balance Sheet as at 5 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,000	1,500
		1,000	1,500
Current assets			
Debtors		2,480	-
Cash at bank and in hand		113	5,590
		2,593	5,590
Creditors: amounts falling due within one year		(1,374)	(4,967)
Net current assets (liabilities)		1,219	623
Total assets less current liabilities		2,219	2,123
Total net assets (liabilities)		2,219	2,123
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,218	2,122
Shareholders' funds		2,219	2,123

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 January 2014

And signed on their behalf by:
Mr Ade Taiwo, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	2,000
Depreciation	
At 6 April 2012	500
Charge for the year	500
On disposals	-
At 5 April 2013	1,000
Net book values	
At 5 April 2013	1,000
At 5 April 2012	1,500