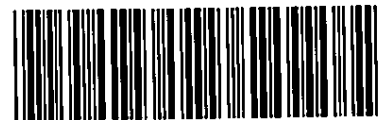


Registration number 03918798

AAKT Business Services Limited
Director's report and financial statements
for the year ended 5 April 2009

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COMPANIES HOUSE

AAKT Business Services Limited

Company information

Director	Ade Taiwo
Secretary	Mrs. Funmi Taiwo
Company number	03918798
Registered office	95, Ware Point Drive London SE28 0HG
Accountants	Adomako Basoah & Co. 113, Parchmore Road Thornton Heath Surrey. CR7 8LZ
Business address	95, Ware Point Drive London SE28 0HG

AAKT Business Services Limited

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AAKT Business Services Limited

**Director's report
for the year ended 5 April 2009**

The director presents his report and the financial statements for the year ended 5 April 2009.

Incorporation and change of name

The company was incorporated on 3 February 2000 as AAKT Business Services Limited. The company commenced trade on 1 August 2008.

Principal activity

The principal activity of the company is that of Human Resources and Management consultancy

Director

The director who served during the year is as stated below:

Ade Taiwo

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 30 September 2009 and signed on its behalf by



Mrs. Funmi Taiwo
Secretary

AAKT Business Services Limited

**Profit and loss account
for the year ended 5 April 2009**

		Year ended
	Notes	£
Turnover	2	23,556
Distribution costs		(383)
Administrative expenses		(9,448)
Operating profit		<u>13,725</u>
Other interest receivable and similar income		<u>1</u>
Profit on ordinary activities before taxation		13,726
Tax on profit on ordinary activities	4	(2,882)
Profit for the year		<u>10,844</u>
Reserve Movements		<u>(10,000)</u>
Retained profit carried forward		<u><u>844</u></u>

The notes on pages 5 to 7 form an integral part of these financial statements.

AAKT Business Services Limited

**Balance sheet
as at 5 April 2009**

	Notes	£	£
Current assets			
Debtors	6	93	
Cash at bank and in hand		4,723	
		<u>4,816</u>	
Creditors: amounts falling due within one year	7	<u>(3,970)</u>	
Net current assets			<u>846</u>
Total assets less current liabilities			<u>846</u>
Net assets			<u>846</u>
Capital and reserves			
Called up share capital	8		2
Profit and loss account			844
Shareholders' funds			<u>846</u>

The director's audit exemption statements are shown on the following page which form part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

AAKT Business Services Limited

Balance sheet (continued)

**Director's audit exemption statements
for the year ended 5 April 2009**

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption from audit 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) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 of the Act, and

(2) preparing financial statements 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 then ended in accordance with the requirements of Section 393 of the Act, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board on 30 September 2009 and signed on its behalf by

Ade Taiwo
Director

A handwritten signature in black ink, appearing to be 'Ade Taiwo', written over the printed name and title.

The notes on pages 5 to 7 form an integral part of these financial statements.

AAKT Business Services Limited

**Notes to the financial statements
for the year ended 5 April 2009**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of service rendered during the year.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Director's emoluments

	Year ended
	£
Remuneration and other benefits	<u>4,800</u>

4. Tax on profit on ordinary activities

	Year ended
Analysis of charge in period	£
Current tax	
UK corporation tax	<u>2,882</u>

AAKT Business Services Limited

**Notes to the financial statements
for the year ended 5 April 2009**

..... continued

5. Dividends

Dividends paid and proposed on equity shares

**Year
ended**

£

Paid during the year:

Equity dividends on Ordinary shares

10,000

10,000

6. Debtors

£

Other debtors

93

93

**7. Creditors: amounts falling due
within one year**

£

Corporation tax

2,882

Other taxes and social security costs

202

Accruals and deferred income

886

3,970

8. Share capital

£

Authorised

2 Ordinary shares of £1 each

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2

AAKT Business Services Limited

**Notes to the financial statements
for the year ended 5 April 2009**

..... continued

9. Transactions with director

Ade Taiwo

93

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AAKT Business Services Limited

The following pages do not form part of the statutory accounts.

AAKT Business Services Limited

**Detailed trading profit and loss account
and expenses schedule
for the year ended 5 April 2009**

	Year ended	
	£	£
Sales		
Sales classification 1 (type A)		23,556
		<u>23,556</u>
Distribution costs		
Travelling expenses	383	
		<u>383</u>
Administrative expenses		
Directors' remuneration	4,800	
Employer's NI contributions	134	
Staff training	1,988	
Use of Home as an office	520	
Printing, postage and stationery	311	
Telephone	349	
Computer costs	14	
Travelling and entertainment	61	
Accountancy	1,121	
General expenses	29	
Subscriptions	121	
		<u>9,448</u>
Operating profit	58%	<u>13,725</u>
Other income and expenses		
Interest receivable		
Bank deposit interest	1	
		<u>1</u>
Net profit for the year		<u><u>13,726</u></u>