

Registration number 4337787

AKC LIMITED

Abbreviated accounts

for the period ended 31 March 2009

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AKC LIMITED

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AKC LIMITED

Abbreviated balance sheet as at 31 March 2009

		31/03/09		31/03/08	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		25,000		25,000
Tangible assets	2		8,762		9,736
			<u>33,762</u>		<u>34,736</u>
Current assets					
Stocks			-		70
Debtors			127,880		164,760
Cash at bank and in hand			206		651
			<u>128,086</u>		<u>165,481</u>
Creditors: amounts falling due within one year			<u>(90,419)</u>		<u>(94,248)</u>
Net current assets			<u>37,667</u>		<u>71,233</u>
Total assets less current liabilities			<u>71,429</u>		<u>105,969</u>
Creditors: amounts falling due after more than one year			<u>(61,000)</u>		<u>(93,682)</u>
Suspense			<u>2,150</u>		<u>-</u>
Net assets			<u>12,579</u>		<u>12,287</u>
Capital and reserves					
Called up share capital	3		9,250		9,250
Profit and loss account			3,329		3,037
Shareholders' funds			<u>12,579</u>		<u>12,287</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AKC LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 and

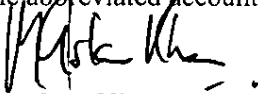
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 23 December 2009 and signed on its behalf by



M Aslam Khan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

AKC LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts 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 services provided during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% Reducing Balance
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1.5. Stock

Work in progress is valued at the lower of cost and net realisable value.

AKC LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2009

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	30,000	20,116	50,116
At 31 March 2009	<u>30,000</u>	<u>20,116</u>	<u>50,116</u>
Depreciation and Provision for diminution in value			
At 1 April 2008	5,000	10,380	15,380
Charge for period	-	974	974
At 31 March 2009	<u>5,000</u>	<u>11,354</u>	<u>16,354</u>
Net book values			
At 31 March 2009	<u>25,000</u>	<u>8,762</u>	<u>33,762</u>
At 31 March 2008	<u>25,000</u>	<u>9,736</u>	<u>34,736</u>

The goodwill is being written off over its useful life of 20 years

3. Share capital	31/03/09 £	31/03/08 £
Authorised		
100,000 Ordinary shares of 1 each	100,000	100,000
150 Preference shares of 1 each	<u>150</u>	<u>150</u>
	<u>100,150</u>	<u>100,150</u>
Allotted, called up and fully paid		
9,100 Ordinary shares of 1 each	9,100	9,100
150 Preference shares of 1 each	<u>150</u>	<u>150</u>
	<u>9,250</u>	<u>9,250</u>