

COMPANY REGISTRATION NUMBER 4350970

**AKM TECHNOLOGIES LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2008**

**KIMBELL & CO.**

Chartered Certified Accountants

Metro House  
Northgate  
Chichester  
West Sussex  
PO19 1BE

THURSDAY



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04/12/2008

COMPANIES HOUSE

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**AKM TECHNOLOGIES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

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**AKM TECHNOLOGIES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	445
<b>CURRENT ASSETS</b>			
Debtors		9,588	7,332
Cash at bank and in hand		55,359	64,676
		<u>64,947</u>	<u>72,008</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>34,671</u>	<u>42,408</u>
<b>NET CURRENT ASSETS</b>		<u>30,276</u>	<u>29,600</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,276</u>	<u>30,045</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		30,275	30,044
<b>SHAREHOLDERS' FUNDS</b>		<u>30,276</u>	<u>30,045</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 01/12/2008

  
MR A. K. MELHUIISH

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **AKM TECHNOLOGIES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2007 and 31 March 2008	<b>4,098</b>
<b>DEPRECIATION</b>	
At 1 April 2007	<b>3,653</b>
Charge for year	<b>445</b>
At 31 March 2008	<b>4,098</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>-</b>
At 31 March 2007	<b>445</b>

**AKM TECHNOLOGIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2008</b>		<b>2007</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>