

COMPANY REGISTRATION NUMBER 04350970

AKM TECHNOLOGIES LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2011

KIMBELL & CO.
Chartered Certified Accountants
Metro House
Northgate
Chichester
West Sussex
PO19 1BE

SATURDAY



A20 "A00D3H09" #32
17/12/2011
COMPANIES HOUSE

AKM TECHNOLOGIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

AKM TECHNOLOGIES LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		676	926
CURRENT ASSETS			
Debtors		3,918	-
Cash at bank and in hand		23,670	67,072
		<u>27,588</u>	<u>67,072</u>
CREDITORS: Amounts falling due within one year		<u>9,846</u>	<u>21,982</u>
NET CURRENT ASSETS		<u>17,742</u>	<u>45,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,418</u>	<u>46,016</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		18,417	46,015
SHAREHOLDERS' FUNDS		<u>18,418</u>	<u>46,016</u>

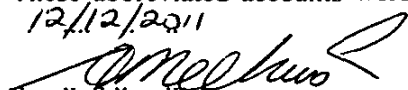
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/12/2011


MR A. K. MELHUIHSH

Company Registration Number 04350970

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 2011

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 April 2008)

Turnover

During the year ending 31 March 2011 no sales were made. For the whole of this financial year the company spent all of its time developing a new software system internally. The director is hoping to launch this product in the market place some time in the next financial year. In the meantime the director will continue to support the business financially and will guarantee to meet any liabilities as they fall due, and the company will continue as a going concern for the foreseeable future

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

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>5,097</u>
DEPRECIATION	
At 1 April 2010	4,171
Charge for year	<u>250</u>
At 31 March 2011	<u>4,421</u>
NET BOOK VALUE	
At 31 March 2011	<u>676</u>
At 31 March 2010	<u>926</u>

AKM TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010
	No	£	No
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>