

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

AKM Technologies Limited

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for the Year Ended 31 March 2014

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AKM Technologies Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: A Melhuish

SECRETARY: C S Harris

REGISTERED OFFICE: 27 Glamorgan Road
Catherington
Hampshire
PO8 0TS

REGISTERED NUMBER: 04350970 (England and Wales)

ACCOUNTANTS: Year-End Resolutions Ltd
177 Nyetimber Lane
Bognor Regis
West Sussex
PO21 3HT

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		62		299
CURRENT ASSETS					
Debtors		-		574	
Cash at bank		<u>676</u>		<u>602</u>	
		676		1,176	
CREDITORS					
Amounts falling due within one year		<u>7,012</u>		<u>7,173</u>	
NET CURRENT LIABILITIES			<u>(6,336)</u>		<u>(5,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,274)</u>		<u>(5,698)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(6,275)</u>		<u>(5,699)</u>
SHAREHOLDERS' FUNDS			<u>(6,274)</u>		<u>(5,698)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2014 and were signed by:

A Melhuish - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The financial statements have been prepared on a going concern basis. The director is confident that the company will be profitable in the near future. The director has undertaken not to make undue demands for repayment of the financing he has provided to the company, and furthermore the board are confident they have the continued support of the company's bankers.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	5,345
DEPRECIATION	
At 1 April 2013	5,046
Charge for year	237
At 31 March 2014	5,283
NET BOOK VALUE	
At 31 March 2014	62
At 31 March 2013	299

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	1	1	1

AKM Technologies Limited

Report of the Accountants to the Director of
AKM Technologies Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Year-End Resolutions Ltd
177 Nyetimber Lane
Bognor Regis
West Sussex
PO21 3HT

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.