

Registered Number 04641242

AKK REALTIES LIMITED

Abbreviated Accounts

31 January 2009

Balance Sheet as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>69,428</u>	<u>1,673</u>
Total fixed assets		69,428	1,673
Current assets			
Debtors	3	24,774	17,128
Cash at bank and in hand		5,367	47
Total current assets		<u>30,141</u>	<u>17,175</u>
Creditors: amounts falling due within one year	4	(120,029)	(37,317)
Net current assets		(89,888)	(20,142)
Total assets less current liabilities		<u>(20,460)</u>	<u>(18,469)</u>
 Total net Assets (liabilities)		 (20,460)	 (18,469)
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account	6	<u>(21,460)</u>	<u>(19,469)</u>
Shareholders funds		<u>(20,460)</u>	<u>(18,469)</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2010

And signed on their behalf by:

S ABOU ALWAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2008	4,748
additions	69,291
disposals	
revaluations	
transfers	
At 31 January 2009	<u>74,039</u>
Depreciation	
At 31 January 2008	3,075
Charge for year	1,536
on disposals	
At 31 January 2009	<u>4,611</u>
Net Book Value	
At 31 January 2008	1,673
At 31 January 2009	<u>69,428</u>

3 Debtors

	2009	2008
	£	£
Trade debtors	<u>24,774</u>	<u>17,128</u>
	24,774	17,128

4 Creditors: amounts falling due within one year

2009	2008
£	£

Other creditors	106,324	25,353
Taxation and Social Security	<u>13,705</u>	<u>11,964</u>
	120,029	37,317

5 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

6 Profit and loss account

£ At 1 February 2008 (19,469) Deficit for
the year (1,991) At 31 January 2009
(21,460)

6 Deferred tax

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

7 OPERATING (LOSS)/PROFIT

The operating loss (2008 - operating profit) is stated after charging: 31.1.09 31.1.08 £ £ Depreciation -
owned assets 1,536 557 Director's emoluments and other benefits etc - 5,200

8 TAXATION

Analysis of the tax charge The tax charge on the loss on ordinary activities for the year was as follows: 31.1.09
31.1.08 £ £ Current tax: UK corporation tax - 1,828 Tax on (loss)/profit on ordinary activities - 1,828