REGISTERED NUMBER: 04641242 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

FOR

AKK REALTIES LIMITED

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for the Year Ended 31 January 2016

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AKK REALTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2016

DIRECTOR:	S Abou Alwan
SECRETARY:	-
REGISTERED OFFICE:	6th Floor Kingmaker House Station Road New Barnet Hertfordshire EN5 1NZ
REGISTERED NUMBER:	04641242 (England and Wales)
ACCOUNTANTS:	SAIRIDES ACCOUNTANCY SERVICES 6th Floor Kingmaker House Station Road New Barnet Hertfordshire EN5 1NZ

AKK REALTIES LIMITED (REGISTERED NUMBER: 04641242)

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		**65,913**		66,277
CURRENT ASSETS					
Debtors		**535**		3,925	
Cash at bank		**1,827**		412	
		2,362		4,337	
CREDITORS					
Amounts falling due within one year		**63,188**		91,328	
NET CURRENT LIABILITIES			**(60,826)**		(86,991)
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,087**		(20,714)
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**4,087**		(21,714)
SHAREHOLDERS' FUNDS			**5,087**		(20,714)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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

(b) 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 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 30 June 2016 and were signed by:

S Abou Alwan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2016

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 reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	**77,534**
DEPRECIATION	
At 1 February 2015	**11,257**
Charge for year	**364**
At 31 January 2016	**11,621**
NET BOOK VALUE	
At 31 January 2016	**65,913**
At 31 January 2015	66,277

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.16** **£**	31.1.15 £
1,000	Ordinary	£1	**1,000**	1,000

AKK REALTIES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF AKK REALTIES 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 January 2016 set out on pages one to six 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.

SAIRIDES ACCOUNTANCY SERVICES
6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

30 June 2016

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.