

AUKA LTD
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31 MARCH 2007

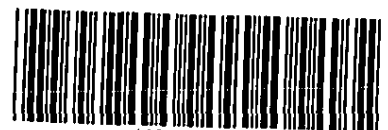
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The company's registered number is 5130002

THURSDAY



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AUKA LTD
DIRECTORS' STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared

AUKA LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2007

	Notes	2007 £	£	2006 £
FIXED ASSETS				
Tangible Assets	2		3,280	3,609
CURRENT ASSETS				
Debtors falling due within one year		3,156		9,730
Cash at bank and in hand		14,600		13,866
		17,756		23,596
CREDITORS: Amounts falling due within one year		13,596		9,729
NET CURRENT ASSETS			4,160	13,867
		£	7,440	£ 17,476
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			7,340	17,376
		£	7,440	£ 17,476

In approving these financial statements as directors of the company we hereby confirm the following For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2), to obtain an audit for the year ended 31 March 2007. We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 12 December 2007

F Guerrero, Director



AUKA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

1a. 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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2007	2006
	%	%
Plant and equipment	25	20
Motor vehicles	25	20
Fixtures and fittings	25	20
Equipment	25	20

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2007	2006
	£	£
Cost		
At 1 April 2006	5,457	4,730
Additions	765	727
At 31 March 2007	<u>6,222</u>	<u>5,457</u>
Depreciation		
At 1 April 2006	1,848	946
For the year	1,094	902
At 31 March 2007	<u>2,942</u>	<u>1,848</u>
Net Book Amounts		
At 31 March 2007	<u>£ 3,280</u>	<u>£ 3,609</u>

AUKA LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

3 SHARE CAPITAL	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
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