Registered Number 05208416

AKOBERWA LIMITED

Abbreviated Accounts

31 August 2010

AKOBERWA LIMITED **Registered Number 05208416**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		72,459		21,401	
Debtors		(106,482)		(51,955)	
Cash at bank and in hand				(348)	
Total current assets		(34,023)		(30,902)	
Net current assets			(34,023)		(30,902)
Total assets less current liabilities			(34,023)		(30,902)
Total net Assets (liabilities)			(34,023)		(30,902)
Capital and reserves					
Revaluation reserve			(34,023)		(30,902)
Shareholders funds			(34,023)		(30,902)

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2010

And signed on their behalf by:
Lillian Kibedi, Director

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 1068 of the Companies Act 2006.

AKOBERWA LIMITED Registered Number 05208416

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities [effective January 2005]

Turnover

Turnover represents amounts receivable for goods and services net of VAT Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows; Fixtures, fittings & equipment = 25% reducing balancework in progress represents developmental costs for which the company has no right to any contractual consideration at the balance sheet date. This is stated at the lower of cost and net realisable value. Net realisable value is estimated by the director and is calculated by reference to the future estimated income.

2 **Transactions with directors**

3 **Related party disclosures**

Share Capital 2010 2009 2008 Authorised 10,000,000 ordinary shares of £1 each = 10,000,000 10,000,000 10,000,000 Allotted, called up and fully paid 1 ordinary shares of £1 each = 1 1 1

4 **Enter additional note title here**

Please note that items in 3 above include information that was missed off the previous submission and we hope that including it here will clarify the position.