

Registered Number 05208416

AKOBERWA LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		7,463	155,206
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>7,463</u>	<u>155,206</u>
Total net assets (liabilities)		<u>7,463</u>	<u>155,206</u>
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		7,462	155,205
Other reserves		0	0
Shareholders' funds		<u>7,463</u>	<u>155,206</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2014

And signed on their behalf by:

Lillian Kibedi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover Policy represents amounts received for goods and services net of VAT

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. In this case, depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life as follows:

Fixtures, Fittings & Equipment 100% reducing balance

Intangible assets amortisation policy

Work in Progress as represented by Debtors represents development costs for which the company has no right to any contractual consideration at the balance sheet date. This is stated at the lower cost and net realisation value. Net realisation value is estimated by the director and is calculated by reference to the future estimated income.

Valuation information and policy

Operating loss is stated after charging depreciation of tangible assets

Other accounting policies

On the basis of these financial statements, no provision has been made for corporation tax.

The ultimate controlling party is L. Kibedi, the director of the company.

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.