REGISTERED NUMBER: 05368791 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 March 2007 to 31 March 2008

for

Akal Estates Limited

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COMPANIES HOUSE

Akal Estates Limited

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for the Period 1 March 2007 to 31 March 2008

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Akal Estates Limited

Company Information
for the Period 1 March 2007 to 31 March 2008

DIRECTORS:	J S Dhillon D Singh
SECRETARY:	Mrs S Kaur
REGISTERED OFFICE:	35 Hibernia Gardens Hounslow Middlesex London TW3 3SB
REGISTERED NUMBER:	05368791 (England and Wales)

Akal Estates Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	31.3.08 £	28.2.07 £	28.2.07 £
FIXED ASSETS					
Tangible assets	2		326,557		-
CURRENT ASSETS					
Cash at bank and in hand		21,796		1	
CREDITORS					
Amounts falling due within one year	3	153,906		-	
NET CURRENT (LIABILITIES)/ASSETS			(132,110)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			194,447		1
CREDITORS					
Amounts falling due after more than one year	3		201,955		-
NET (LIABILITIES)/ASSETS			(7,508)		1
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(7,509)		-
SHAREHOLDERS' FUNDS			(7,508)		1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 21 January 2009 and were signed by:

J S Dhillon - Director

The notes form part of these abbreviated accounts

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 January 2007).

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.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost
Fixtures and fittings	- 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	
Additions	333,855
At 31 March 2008	333,855
DEPRECIATION	
Charge for period	7,298
At 31 March 2008	7,298
NET BOOK VALUE	
At 31 March 2008	326,557

3. CREDITORS

The following secured debts are included within creditors:

	31.3.08 £	28.2.07 £
Mortgage	207,488	-

continued...

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	28.2.07 £
100	Ordinary	1	100	-

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	28.2.07 £
1	Ordinary	1	1	1