

REGISTERED NUMBER: 05368791 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Akal Estates Limited

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for the Year Ended 31 March 2011

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Akal Estates Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

J S Dhillon
D S Dhillon

REGISTERED OFFICE:

35 Hibernia Gardens
Hounslow
Middlesex
London
TW3 3SB

REGISTERED NUMBER:

05368791 (England and Wales)

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	31 3 10 £
FIXED ASSETS			
Tangible assets	2	311,631	318,518
CURRENT ASSETS			
Cash at bank and in hand		1,944	39,533
CREDITORS			
Amounts falling due within one year	3	<u>149,984</u>	<u>184,465</u>
NET CURRENT LIABILITIES		<u>(148,040)</u>	<u>(144,932)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		163,591	173,586
CREDITORS			
Amounts falling due after more than one year	3	<u>183,985</u>	<u>191,447</u>
NET LIABILITIES		<u><u>(20,394)</u></u>	<u><u>(17,861)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(20,494)</u>	<u>(17,961)</u>
SHAREHOLDERS' FUNDS		<u><u>(20,394)</u></u>	<u><u>(17,861)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 22 December 2011 and were signed on its behalf by



J S Dhillon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors confirmed their intention to continue supporting the company for the foreseeable future. Hence, the financial statements have been prepared under the going concern basis.

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.

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	
At 1 April 2010	340,737
Additions	464
	<hr/>
At 31 March 2011	341,201
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DEPRECIATION	
At 1 April 2010	22,220
Charge for year	7,350
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At 31 March 2011	29,570
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NET BOOK VALUE	
At 31 March 2011	311,631
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At 31 March 2010	318,517
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3 CREDITORS

The following secured debts are included within creditors:

	31 3 11 £	31 3 10 £
Mortgage	190,537	197,114
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Akal Estates Limited (Registered number: 05368791)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11		31 3 10	
Number	Class		£		£	
100	Ordinary	1	100		100	
			<u>100</u>		<u>100</u>	

5 ULTIMATE CONTROLLING PARTY

J S Dhillon, a director, controls the company by virtue of his 100% shareholding