Registered Number 06032012

AAK ENGINEERING SERVICES LIMITED

Abbreviated Accounts

31 December 2007

AAK ENGINEERING SERVICES LIMITED **Registered Number 06032012**

Balance Sheet as at 31 December 2007

	Notes	2007 £	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		445
Total fixed assets			445
Current assets			
Debtors		2,999	
Cash at bank and in hand		5,015	
Total current assets		8,014	
Creditors: amounts falling due within one year		(8,095)	
Net current assets			(81)
Total assets less current liabilities			364
Total net Assets (liabilities)			364
Capital and reserves			
Called up share capital			100
Profit and loss account			264
Shareholders funds			364

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 August 2008

And signed on their behalf by:
Mr N K Woolley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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 January 2005)

Turnover

The turnover shown in the profit and loss account represents the value of goods sold and work done in the year, net of Value Added Tax. Revenue is recognised when goods are delivered to the customer. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

IT Equipment	33.33% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	668
disposals	
revaluations	
transfers	
At 31 December 2007	668
Depreciation	
At	
Charge for year	223
on disposals	
At 31 December 2007	223
Net Book Value	
At	
At 31 December 2007	445