

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A.AKERS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**A.AKERS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** MS A AKERS

**SECRETARY:** MS A AKERS

**REGISTERED OFFICE:** 128 HIGH STREET  
EARLS COLNE  
ESSEX  
CO6 2QX

**REGISTERED NUMBER:** 06081623 (England and Wales)

**ACCOUNTANTS:** ENGELSMAN & CO  
THE ESTATE HOUSE  
201 HIGH ROAD  
CHIGWELL  
ESSEX  
IG7 5BJ

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		40,000		50,000
Tangible assets	3		<u>3,977</u>		<u>3,266</u>
			43,977		53,266
<b>CURRENT ASSETS</b>					
Stocks		4,369		19,943	
Debtors		36,708		3,757	
Cash at bank and in hand		<u>2,485</u>		<u>3,130</u>	
		43,562		26,830	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>125,505</u>		<u>105,964</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(81,943)</u>		<u>(79,134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(37,966)</u>		<u>(25,868)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(38,966)</u>		<u>(26,868)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(37,966)</u>		<u>(25,868)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**A.AKERS LIMITED (REGISTERED NUMBER: 06081623)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 director on 14 October 2013 and were signed by:

MS A AKERS - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>100,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	50,000
Amortisation for year	<u>10,000</u>
At 31 March 2013	<u>60,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>40,000</u>
At 31 March 2012	<u>50,000</u>

**A.AKERS LIMITED (REGISTERED NUMBER: 06081623)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	7,645
Additions	<u>1,614</u>
At 31 March 2013	<u>9,259</u>
<b>DEPRECIATION</b>	
At 1 April 2012	4,379
Charge for year	<u>903</u>
At 31 March 2013	<u>5,282</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,977</u>
At 31 March 2012	<u>3,266</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>

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.