

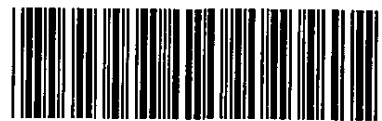
Registered number  
06305561

A.K. Ventures Limited

Abbreviated Accounts

31 July 2011

FRIDAY



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A28

27/04/2012

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COMPANIES HOUSE

**A.K. Ventures Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2011**

06305561

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	2,005	4,011
<b>Current assets</b>			
Cash at bank and in hand	503	-	-
<b>Creditors, amounts falling due within one year</b>	(6,107)	(12,751)	(12,751)
<b>Net current liabilities</b>		(5,604)	(12,751)
<b>Total assets less liabilities</b>		<u>(3,599)</u>	<u>(8,740)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,699)	(8,840)
<b>Shareholders' funds</b>		<u>(3,599)</u>	<u>(8,740)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Okey Ken Nnadiokwe  
Director

Approved by the board on 26 April 2012

**A.K. Ventures Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the amount derived from the principal activity which was cargo freighting and other business activities

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2010

8,023

At 31 July 2011

8,023

**Depreciation**

At 1 August 2010

4,012

Charge for the year

2,006

At 31 July 2011

6,018

**Net book value**

At 31 July 2011

2,005

At 31 July 2010

4,011

**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

1

100

100