

REGISTERED NUMBER: 6436247 (England and Wales)

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

**FOR**

**AAKIDA LIMITED**

SATURDAY



\*AJ6B985W\*

A40

14/03/2009

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COMPANIES HOUSE

**AAKIDA LIMITED**

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**FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

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**AAKIDA LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

**DIRECTOR:** A J Bleau

**SECRETARY:** Mrs D J Bleau

**REGISTERED OFFICE:** 55 East Street  
Faversham  
Kent  
ME13 8AF

**REGISTERED NUMBER:** 6436247 (England and Wales)

**ACCOUNTANTS:** Kemp Carr Brown & Co.  
Chartered Certified Accountants  
55 East Street  
Faversham  
Kent  
ME13 8AF

**BANKERS:** HSBC  
129 High Street  
Herne Bay  
Kent  
CT6 5 NQ

**AAKIDA LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		636
<b>CURRENT ASSETS</b>			
Debtors		2,729	
Cash at bank		5,691	
		<u>8,420</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,471</u>	
<b>NET CURRENT ASSETS</b>			<u>949</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,585
<b>PROVISIONS FOR LIABILITIES</b>			<u>92</u>
<b>NET ASSETS</b>			<u><u>1,493</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>1,492</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,493</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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.

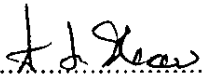
The notes form part of these abbreviated accounts

**AAKIDA LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2008**

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 05-03-09 and were signed by:

  
.....  
A J Bleau - Director

The notes form part of these abbreviated accounts

## **AAKIDA LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

#### **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 goods, 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.

Computer equipment - 25% on cost

##### **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 £
<b>COST</b>	
Additions	849
At 30 November 2008	849
<b>DEPRECIATION</b>	
Charge for period	213
At 30 November 2008	213
<b>NET BOOK VALUE</b>	
At 30 November 2008	636

**AAKIDA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 23 NOVEMBER 2007 TO 30 NOVEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	£
Number:	Class:		
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was issued during the period for cash of £1.