

REGISTERED NUMBER: 6436247 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
AAKIDA LIMITED

THURSDAY



AARQMJDJ

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22/04/2010

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COMPANIES HOUSE

AAKIDA LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2009

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AAKIDA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009

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 2009

	Notes	30 11 09 £	£	30 11 08 £	£
FIXED ASSETS					
Tangible assets	2		423		636
CURRENT ASSETS					
Debtors		447		2,729	
Cash at bank		1,948		5,691	
		<u>2,395</u>		<u>8,420</u>	
CREDITORS					
Amounts falling due within one year		<u>3,959</u>		<u>7,471</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,564)</u>		<u>949</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,141)</u>		<u>1,585</u>
PROVISIONS FOR LIABILITIES			<u>89</u>		<u>92</u>
NET (LIABILITIES)/ASSETS			<u><u>(1,230)</u></u>		<u><u>1,493</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,231)</u>		<u>1,492</u>
SHAREHOLDERS' FUNDS			<u><u>(1,230)</u></u>		<u><u>1,493</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

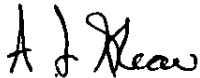
The notes form part of these abbreviated accounts

AAKIDA LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2009

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 19-04-10 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 YEAR ENDED 30 NOVEMBER 2009

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

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 £
COST	
At 1 December 2008 and 30 November 2009	849
DEPRECIATION	
At 1 December 2008	213
Charge for year	213
At 30 November 2009	426
NET BOOK VALUE	
At 30 November 2009	423
At 30 November 2008	636

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	30 11 09 £	30 11 08 £
1	Ordinary		1	1