Registered Number 06770340

A & K TELECOMS CONSULTING SERVICES (UK) LIMITED

Abbreviated Accounts

31 December 2011

A & K TELECOMS CONSULTING SERVICES (UK) LIMITED **Registered Number 06770340**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,390	-	
Total fixed assets			1,390		
Current assets					
Debtors		98,564		30,304	
Cash at bank and in hand		6,087		54,766	
Total current assets		104,651		85,070	
Creditors: amounts falling due within one year		(30,693)		(68,488)	
Net current assets			73,958		16,582
Total assets less current liabilities			75,348		16,582
Total net Assets (liabilities)			75,348		16,582
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			74,348		15,582
Shareholders funds			75,348		16,582

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2012

And signed on their behalf by:
P J McMenemy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

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, excluding value added tax.

Depreciation

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

Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 December 2010	0
additions	2,085
disposals	
revaluations	
transfers	
At 31 December 2011	2,085
Depreciation	
At 31 December 2010	0
Charge for year	695
on disposals	
At 31 December 2011	695
Net Book Value	
At 31 December 2010	
At 31 December 2011	1,390

2 Called up share capital

Allotted , issued and fully paid: 1,000 ordinary shares of nominal value £1 each, total £1000 (2010 - £1000).

3 Deferred tax

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