

Registered Number 07353446

AAK ELECTRICAL LTD

Abbreviated Accounts

27 June 2015

Abbreviated Balance Sheet as at 27 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,529	9,982
		<u>7,529</u>	<u>9,982</u>
Current assets			
Debtors		63,440	9,698
Cash at bank and in hand		53,534	19,875
		<u>116,974</u>	<u>29,573</u>
Creditors: amounts falling due within one year		<u>(67,628)</u>	<u>(29,444)</u>
Net current assets (liabilities)		<u>49,346</u>	<u>129</u>
Total assets less current liabilities		<u>56,875</u>	<u>10,111</u>
Total net assets (liabilities)		<u>56,875</u>	<u>10,111</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		56,874	10,110
Shareholders' funds		<u>56,875</u>	<u>10,111</u>

- For the year ending 27 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2016

And signed on their behalf by:

Avrohom Abish Klein, Director

Notes to the Abbreviated Accounts for the period ended 27 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 30 June 2014	17,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 June 2015	<u>17,355</u>
Depreciation	
At 30 June 2014	7,373
Charge for the year	2,453
On disposals	-
At 27 June 2015	<u>9,826</u>
Net book values	
At 27 June 2015	<u>7,529</u>
At 29 June 2014	<u>9,982</u>

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

Plant and Machinery 20%

Equipment 25%

Motor Cars 25%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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