

Registered Number 07803328

AK PROPERTY AGENTS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	273	583
		<u>273</u>	<u>583</u>
Current assets			
Debtors		2,170	-
Cash at bank and in hand		353	11,465
		<u>2,523</u>	<u>11,465</u>
Creditors: amounts falling due within one year		(559)	(12,045)
Net current assets (liabilities)		<u>1,964</u>	<u>(580)</u>
Total assets less current liabilities		<u>2,237</u>	<u>3</u>
Total net assets (liabilities)		<u>2,237</u>	<u>3</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,236	2
Shareholders' funds		<u>2,237</u>	<u>3</u>

- For the year ending 31 October 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 19 April 2016

And signed on their behalf by:

TARIQ HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

For the year ending 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,520
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>1,520</u>
Depreciation	
At 1 November 2014	937
Charge for the year	310
On disposals	-
At 31 October 2015	<u>1,247</u>
Net book values	
At 31 October 2015	<u><u>273</u></u>
At 31 October 2014	<u><u>583</u></u>

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