

**AK BLACKBURN LTD**

**Company Registration Number:  
07947272 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

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# **AK BLACKBURN LTD**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	Ansar Iqbal
<b>Registered office:</b>	3 Shaw Close Blackburn BB2 1RB
<b>Company Registration Number:</b>	07947272 (England and Wales)

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# AK BLACKBURN LTD

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	5,780	6,800
<b>Total fixed assets:</b>		<u>5,780</u>	<u>6,800</u>
<b>Current assets</b>			
Cash at bank and in hand:		899	750
<b>Total current assets:</b>		<u>899</u>	<u>750</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,952	7,273
<b>Net current assets (liabilities):</b>		<u>( 5,053 )</u>	<u>( 6,523 )</u>
<b>Total assets less current liabilities:</b>		<u>727</u>	<u>277</u>
<b>Total net assets (liabilities):</b>		<u><u>727</u></u>	<u><u>277</u></u>

The notes form part of these financial statements

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# AK BLACKBURN LTD

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		726	276
<b>Total shareholders funds:</b>		<u>727</u>	<u>277</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ansar Iqbal

Status: Director

The notes form part of these financial statements

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# **AK BLACKBURN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

**Basis of Accounting** The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. They have also been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors. The directors consider it appropriate, therefore, for the financial statements to be prepared on a going concern basis.

#### **Turnover policy**

**TURNOVER** Turnover is the amount receivable in the ordinary courses of business for services supplied, excluding Value Added Tax, and is all attributable to the principal activity of the company and arising in the United Kingdom.

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# AK BLACKBURN LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	8,000
At 28th February 2014:	8,000
<b>Depreciation</b>	
At 01st March 2013:	1,200
Charge for year:	1,020
At 28th February 2014:	2,220
<b>Net book value</b>	
At 28th February 2014:	5,780
At 28th February 2013:	6,800

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# AK BLACKBURN LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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