

# **AKR SURVEYING SERVICES LIMITED**

**Company Registration Number:  
08043443 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 24th April 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **AKR SURVEYING SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	A U Rahman
<b>Registered office:</b>	1 Sopwith Crescent Wickford Essex SS11 8YU GB-ENG
<b>Company Registration Number:</b>	08043443 (England and Wales)

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# AKR SURVEYING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	6	482	-
<b>Total fixed assets:</b>		<u>482</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	7	157	-
Cash at bank and in hand:		6,348	-
<b>Total current assets:</b>		<u>6,505</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	5,875	-
<b>Net current assets (liabilities):</b>		<u>630</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,112	-
<b>Provision for liabilities:</b>	9	96	-
<b>Total net assets (liabilities):</b>		<u><u>1,016</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# AKR SURVEYING SERVICES LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	10	2	-
Profit and Loss account:		1,014	-
<b>Total shareholders funds:</b>		<u>1,016</u>	<u>-</u>

For the year ending 30 April 2013 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 21 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A U Rahman

Status: Director

The notes form part of these financial statements

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# **AKR SURVEYING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Office equipment - 15% reducing balance basis

#### **Other accounting policies**

Deferred taxation; The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

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# AKR SURVEYING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	567
At 30th April 2013:	567
<b>Depreciation</b>	
Charge for year:	85
At 30th April 2013:	85
<b>Net book value</b>	
At 30th April 2013:	482

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# AKR SURVEYING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 7. Debtors

	2013	
	£	£
Trade debtors:	157	-
<b>Total:</b>	<b>157</b>	<b>-</b>

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# AKR SURVEYING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 8. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	4,857	-
Other creditors:	1,018	-
<b>Total:</b>	<b><u>5,875</u></b>	<b><u>-</u></b>

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# AKR SURVEYING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 10. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

During the period two Ordinary Shares of £1 each were issued at par for cash.

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