

AKR SURVEYING SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

AKR SURVEYING SERVICES LIMITED

Company Information for the Period Ended 30th April 2014

Director:	A U Rahman
Registered office:	1 Sopwith Crescent Wickford Essex SS11 8YU
Company Registration Number:	08043443 (England and Wales)

AKR SURVEYING SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	751	482
Total fixed assets:		<u>751</u>	<u>482</u>
Current assets			
Debtors:	7	386	157
Cash at bank and in hand:		6,277	6,348
Total current assets:		<u>6,663</u>	<u>6,505</u>
Creditors			
Creditors: amounts falling due within one year	8	6,908	5,875
Net current assets (liabilities):		<u>(245)</u>	<u>630</u>
Total assets less current liabilities:		506	1,112
Provision for liabilities:	9	150	96
Total net assets (liabilities):		<u><u>356</u></u>	<u><u>1,016</u></u>

The notes form part of these financial statements

AKR SURVEYING SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		354	1,014
Total shareholders funds:		<u>356</u>	<u>1,016</u>

For the year ending 30 April 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 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A U Rahman

Status: Director

The notes form part of these financial statements

AKR SURVEYING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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.

AKR SURVEYING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Tangible assets

	Total
Cost	£
At 01st May 2013:	567
Additions:	402
At 30th April 2014:	969
Depreciation	
At 01st May 2013:	85
Charge for year:	133
At 30th April 2014:	218
Net book value	
At 30th April 2014:	751
At 30th April 2013:	482

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Debtors

	2014 £	2013 £
Trade debtors:	386	157
Total:	386	157

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	6,258	4,857
Other creditors:	650	1,018
Total:	<u>6,908</u>	<u>5,875</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

