

Registered number
08126378

Akadia Construction Limited

Abbreviated Accounts

31 July 2013

Akadia Construction Limited**Registered number:** 08126378**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	598
Current assets		
Cash at bank and in hand		39,498
Creditors: amounts falling due within one year		(23,022)
Net current assets		16,476
Total assets less current liabilities		17,074
Provisions for liabilities		(120)
Net assets		16,954
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16,854
Shareholders' funds		16,954

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Florea

Director

Approved by the board on 6 January 2014

Akadia Construction Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets	£
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Cost

Additions	855
At 31 July 2013	<u>855</u>

Depreciation

Charge for the period	257
At 31 July 2013	<u>257</u>

Net book value

At 31 July 2013	<u>598</u>
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3 Share capital	Nominal	2013	2013
	value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

4 Related party transactions 2013 £

Mr A Florea

Director and shareholder

Dividends paid in the period 24,480

Amount due to related party 25,785

The loan is interest free and repayable on demand.

Mrs I Florea

Shareholder

Dividends paid in the period 11,520

5 Ultimate controlling party

The company is under the control of the director who is the majority shareholder.

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