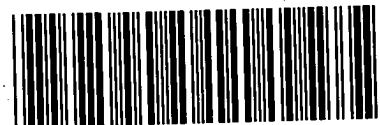


Company Registration No. 08400839 (England and Wales)

A K B RESEARCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2014

SATURDAY



A3HTJWYP

A16

04/10/2014

#53

COMPANIES HOUSE

A3H3SK74

A24

24/09/2014

#249

COMPANIES HOUSE

WEI

A K B RESEARCH LIMITED

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A K B RESEARCH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

| | Notes | £ | 2014 £ |
|---|-------|-----------------|---------------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 143 |
| Current assets | | | |
| Debtors | | 24,277 | |
| Cash at bank and in hand | | 22,386 | |
| | | <u>46,663</u> | |
| Creditors: amounts falling due within one year | | <u>(44,219)</u> | |
| Net current assets | | | <u>2,444</u> |
| Total assets less current liabilities | | | <u><u>2,587</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 1,000 |
| Profit and loss account | | | <u>1,587</u> |
| Shareholders' funds | | | <u><u>2,587</u></u> |

For the financial period ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

September 2014



A K Brett
Director

Company Registration No. 08400839

A K B RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|---------------------|----------------------|
| Plant and machinery | 25% Reducing balance |
|---------------------|----------------------|

1.5 Foreign currency translation

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

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 13 February 2013 | - |
| Additions | 191 |
| | <hr/> |
| At 31 July 2014 | 191 |
| | <hr/> |
| Depreciation | |
| At 13 February 2013 | - |
| Charge for the period | 48 |
| | <hr/> |
| At 31 July 2014 | 48 |
| | <hr/> |
| Net book value | |
| At 31 July 2014 | 143 |
| | <hr/> <hr/> |

A K B RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2014

| | | |
|----------|---|---------------------|
| 3 | Share capital | 2014 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 1,000 Ordinary shares of £1 each | 1,000 |
| | | <u><u>1,000</u></u> |