

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**12 APRIL 2013 TO 31 DECEMBER 2013**

**FOR**

**A K B PROPERTY RENTALS LIMITED**

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**FOR THE PERIOD 12 APRIL 2013 TO 31 DECEMBER 2013**

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**A K B PROPERTY RENTALS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 12 APRIL 2013 TO 31 DECEMBER 2013**

**DIRECTOR:** J R Davies

**REGISTERED OFFICE:** 1 Saxon Park  
Hanbury Road  
Stoke Prior  
Bromsgrove  
Worcestershire  
B60 4AE

**REGISTERED NUMBER:** 08485706 (England and Wales)

**ACCOUNTANTS:** Burman & Co  
Brunswick House  
Birmingham Road  
Redditch  
Worcestershire  
B97 6DY

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	<u>432,000</u>
<b>TOTAL ASSETS LESS CURRENT</b>		
<b>LIABILITIES</b>		<u>432,000</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	3	<u>432,000</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>432,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 April 2014 and were signed by:

J R Davies - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 12 APRIL 2013 TO 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the period ended 31 December 2013.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	432,000
At 31 December 2013	<u>432,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>432,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
432,000	Ordinary shares	1	<u>432,000</u>

**4. ULTIMATE PARENT COMPANY**

AKB (Holdings) Limited is regarded by the director as being the company's ultimate parent company.

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.