COMPANY REGISTRATION NUMBER 08733519

AKAO LTD

UNAUDITED FINANCIAL STATEMENTS

31 OCTOBER 2014

C.N. WILKINS FCCA
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

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AKAO LTD

FINANCIAL STATEMENTS

PERIOD FROM 15 OCTOBER 2013 TO 31 OCTOBER 2014

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AKAO LTD

OFFICERS AND PROFESSIONAL ADVISERS

The director	A K Owen
Registered office	10-12 High Street Barnes London SW13 9LW
Accountants	C.N. Wilkins FCCA Chartered Certified Accountants 10-12 High Street Barnes London SW13 9LW

AKAO LTD

DIRECTOR'S REPORT

PERIOD FROM 15 OCTOBER 2013 TO 31 OCTOBER 2014

The director presents her annual report together with the unaudited financial statements of the company for the period from 15 October 2013 to 31 October 2014. The company is dormant and has not traded during the period.

INCORPORATION
The company was incorporated on 15 October 2013.

DIRECTOR
A K Owen was appointed as a director on 15 October 2013 and served the company during the period.

Registered office:
10-12 High Street
Barnes
London
SW13 9LW

Signed by

A K OWEN
Director

Approved by the director on 17 June 2015

AKAO LTD

PROFIT AND LOSS ACCOUNT

PERIOD FROM 15 OCTOBER 2013 TO 31 OCTOBER 2014

	£
TURNOVER	–
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	–
Tax on profit on ordinary activities	–
PROFIT FOR THE FINANCIAL PERIOD	–

The notes on pages 5 to 6 form part of these financial statements.

AKAO LTD

BALANCE SHEET

31 OCTOBER 2014

	Note	£	£
CURRENT ASSETS			
Debtors	3	1,063	
CREDITORS: Amounts falling due within one year	4	(1,061)	
NET CURRENT ASSETS			2
TOTAL ASSETS LESS CURRENT LIABILITIES			2
CAPITAL AND RESERVES			
Called-up equity share capital	6		2
SHAREHOLDERS' FUNDS			2

For the period from 15 October 2013 to 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledge his 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 17 June 2015.

Anwakel Owen

A K OWEN
Director

Company Registration Number: 08733519

The notes on pages 5 to 6 form part of these financial statements.

AKAO LTD

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 15 OCTOBER 2013 TO 31 OCTOBER 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 October 2014. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	Period from 15 Oct 13 to 31 Oct 14 £
Director's remuneration	–

3. DEBTORS

	31 Oct 14 £
Other debtors	1,063

4. CREDITORS: Amounts falling due within one year

	31 Oct 14 £
Other creditors	1,061

5. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs A.K. Owen throughout the current period.

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE (effective April 2008).

6. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary 'A' share of £1 each	1	1
Ordinary 'B' share of £1 each	1	1
	2	2

6. SHARE CAPITAL *(continued)*

Upon incorporation the company issued 1 £1 Ordinary 'A' share and 1 £1 Ordinary 'B' share at par for cash.