

Registered Number 09435208

AKBTECH LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	871
		<u>871</u>
Current assets		
Debtors		4,080
Cash at bank and in hand		16,025
		<u>20,105</u>
Creditors: amounts falling due within one year		<u>(18,983)</u>
Net current assets (liabilities)		<u>1,122</u>
Total assets less current liabilities		<u>1,993</u>
Total net assets (liabilities)		<u>1,993</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,893
Shareholders' funds		<u>1,993</u>

- For the year ending 28 February 2016 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.

Approved by the Board on 20 June 2016

And signed on their behalf by:

Mr. A. K. Banerjee, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Tangible assets depreciation policy

Equipment - 25% straight line.

2 Tangible fixed assets

	£
Cost	
Additions	1,161
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,161</u>
Depreciation	
Charge for the year	290
On disposals	-
At 28 February 2016	<u>290</u>
Net book values	
At 28 February 2016	<u><u>871</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares were issued at the nominal value of £1 per share. The consideration received was £Nil.

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