

Registered Number SC483492

A G AKERMO & SONS LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		107,375	93,513
Debtors		100	2,320
Cash at bank and in hand		1,856	-
		<u>109,331</u>	<u>95,833</u>
Creditors: amounts falling due within one year		(113,245)	(97,305)
Net current assets (liabilities)		<u>(3,914)</u>	<u>(1,472)</u>
Total assets less current liabilities		<u>(3,914)</u>	<u>(1,472)</u>
Total net assets (liabilities)		<u>(3,914)</u>	<u>(1,472)</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(4,114)	(1,672)
Shareholders' funds		<u>(3,914)</u>	<u>(1,472)</u>

- For the year ending 31 August 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 30 May 2017

And signed on their behalf by:

Anders Akermo, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

There was no turnover in the year to 31 August 2016.

Other accounting policies

Going concern

The financial statements have been prepared on a going concern basis. The appropriateness of this basis is dependent upon the continued support of the directors.

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost comprises direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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