COMPANY REGISTRATION NUMBER 2886092

A K CONTROL LIMITED

ABBREVIATED ACCOUNTS

30 NOVEMBER 2006

A K CONTROL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

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A K CONTROL LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2006

	Note	2006 £	£	2005 £
FIXED ASSETS	2			
Tangible assets			**481**	481
CURRENT ASSETS				
Debtors		**2,378**		2,378
CREDITORS: Amounts falling due within one year		**1,793**		1,793
NET CURRENT ASSETS			**585**	585
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,066**	1,066
CAPITAL AND RESERVES				
Called-up equity share capital	3		**100**	100
Profit and loss account			**966**	966
SHAREHOLDERS' FUNDS			**1,066**	1,066

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 22.10.2007

AD Williams

MR A WILLIAMS
Director

The notes on page 2 form part of these abbreviated accounts

A K CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 November 2006 The company has not traded during the year or during the preceding financial year During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2005 and 30 November 2006	**2,972**
DEPRECIATION	
At 1 December 2005	**2,491**
At 30 November 2006	**2,491**
NET BOOK VALUE	
At 30 November 2006	**481**
At 30 November 2005	481

3 SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2006 No	**£**	2005 No	£
Ordinary shares of £1 each	**100**	**100**	100	100