

**Abbreviated Accounts for the Year Ended 30 November 2015**

**for**

**AKAL Computer Systems Ltd**

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for the Year Ended 30 November 2015**

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**AKAL Computer Systems Ltd**  
**Company Information**  
**for the Year Ended 30 November 2015**

**DIRECTORS:** G Burnard  
A Agrawal

**SECRETARY:** A Agrawal

**REGISTERED OFFICE:** Akal House  
Longthornton Road  
LONDON  
SW16 5QD

**REGISTERED NUMBER:** 03476819 (England and Wales)

**ACCOUNTANTS:** THC Accountancy Services Ltd  
1 Golden Court  
Richmond  
Surrey  
TW9 1EU

**Abbreviated Balance Sheet  
30 November 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>63,129</b>		63,186
<b>CURRENT ASSETS</b>					
Stocks		<b>2,270</b>		4,842	
Debtors		<b>30,695</b>		33,100	
Cash at bank and in hand		<b>92,790</b>		<b>64,165</b>	
		<b>125,755</b>		102,107	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>90,430</b>		<b>81,036</b>	
<b>NET CURRENT ASSETS</b>			<b>35,325</b>		<b>21,071</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>98,454</b>		<b>84,257</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>15,002</b>		15,000
Profit and loss account			<b>83,452</b>		<b>69,257</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>98,454</b>		<b>84,257</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 March 2016 and were signed on its behalf by:

G Burnard - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u>71,903</u>
<b>DEPRECIATION</b>	
At 1 December 2014	8,717
Charge for year	57
At 30 November 2015	<u>8,774</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>63,129</u>
At 30 November 2014	<u>63,186</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary "A" Shares	£1	10,000	10,000
5,000	Ordinary "B" Shares	£1	5,000	5,000
1	Ordinary C Shares	£1	1	-
1	Ordinary D Shares	£1	1	-
			<u>15,002</u>	<u>15,000</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2015**

**3. CALLED UP SHARE CAPITAL - continued**

The following shares were issued during the year for cash at par :

1 Ordinary C Shares share of £1

1 Ordinary D Shares share of £1

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.