

Abbreviated Accounts for the Year Ended 30 September 2008

for

A.K & Co (Consultancy Services) Ltd

THURSDAY



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COMPANIES HOUSE

A.K & Co (Consultancy Services) Ltd

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for the Year Ended 30 September 2008**

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A.K & Co (Consultancy Services) Ltd
Company Information
for the Year Ended 30 September 2008

DIRECTOR: Mr N Khaliq

SECRETARY: MR A KHALIQ

REGISTERED OFFICE: 19 Victoria Terrace
Hove
East Sussex
BN3 2WB

REGISTERED NUMBER: 4282951

ACCOUNTANTS: A.K & Co (Accountancy Services) Ltd
19 Victoria Terrace
Hove
East Sussex
BN3 2WB

A.K & Co (Consultancy Services) Ltd

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	21,911	10,010
CURRENT ASSETS			
Debtors		14,918	10,518
CREDITORS			
Amounts falling due within one year		<u>22,134</u>	<u>19,213</u>
NET CURRENT LIABILITIES		<u>(7,216)</u>	<u>(8,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,695	1,315
CREDITORS			
Amounts falling due after more than one year		<u>13,500</u>	<u>1,211</u>
NET ASSETS		<u><u>1,195</u></u>	<u><u>104</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>1,192</u>	<u>101</u>
SHAREHOLDERS' FUNDS		<u><u>1,195</u></u>	<u><u>104</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on and were signed by:


Mr N Khaliq - Director

The notes form part of these abbreviated accounts

A.K & Co (Consultancy Services) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	13,598
Additions	17,500
Disposals	(7,750)
	<hr/>
At 30 September 2008	23,348
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DEPRECIATION	
At 1 October 2007	3,588
Eliminated on disposal	(2,151)
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At 30 September 2008	1,437
	<hr/>
NET BOOK VALUE	
At 30 September 2008	21,911
	<hr/> <hr/>
At 30 September 2007	10,010
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	1	3	3
			<hr/>	<hr/>