

Chartered Accountants
& Registered Auditors

AKRO VALVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

Company Registration No. 04376089 (England and Wales)



A23 *ACR6JCHV* 299
17/08/2009
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

AKRO VALVE LIMITED

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AKRO VALVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		21,891		24,851
Current assets					
Stocks		109,427		138,962	
Debtors		108,578		213,384	
Cash at bank and in hand		14,152		228,233	
		<u>232,157</u>		<u>580,579</u>	
Creditors: amounts falling due within one year		<u>(187,767)</u>		<u>(331,751)</u>	
Net current assets			44,390		248,828
Total assets less current liabilities			<u>66,281</u>		<u>273,679</u>
Capital and reserves					
Called up share capital	3		60		100
Other reserves			40		-
Profit and loss account			66,181		273,579
Shareholders' funds			<u>66,281</u>		<u>273,679</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 August 2009

P Daigneault Esq
Director



H Knight Esq
Director



AKRO VALVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	2% Straight line
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2008 & at 30 April 2009	120,000	54,001	174,001
Depreciation			
At 1 May 2008	120,000	29,150	149,150
Charge for the year	-	2,960	2,960
At 30 April 2009	120,000	32,110	152,110
Net book value			
At 30 April 2009	-	21,891	21,891
At 30 April 2008	-	24,851	24,851

AKRO VALVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	60 Ordinary shares of £1 each	60	100
		<u> </u>	<u> </u>