

**Registered Number 05320491**

**AKAI UK LTD**

**Abbreviated Accounts**

**31 December 2006**

AKAI UK LTD

Registered Number 05320491

**Balance Sheet as at 31 December 2006**

	Notes	2006 £	£	2005 £	£
Called up share capital not paid			0		0
<b>Current assets</b>					
Debtors		72,892		6,527	
Cash at bank and in hand		412		31,565	
Total current assets		<u>73,304</u>		<u>38,092</u>	
<b>Creditors: amounts falling due within one year</b>	2	(65,544)		(36,613)	
<b>Net current assets</b>			7,760		1,479
<b>Total assets less current liabilities</b>			<u>7,760</u>		<u>1,479</u>
<b>Total net Assets (liabilities)</b>			7,760		1,479
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>7,758</u>		<u>1,477</u>
<b>Shareholders funds</b>			<u>7,760</u>		<u>1,479</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 September 2007

And signed on their behalf by:

**Meera Thacker, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2006

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

415,934

**2 Creditors: amounts falling due within one year**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Trade creditors	61,913	35,969
Taxation and Social Security	<u>3,631</u>	<u>644</u>
	65,544	36,613

**3 Transactions with directors**

There has been no transaction with the directors or related parties

**4 Related party disclosures**

There has been no transaction with the directors or related parties