

**Registered Number 06569110**

**AKO SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	47,956	40,722
		<u>47,956</u>	<u>40,722</u>
<b>Current assets</b>			
Stocks		1,153	1,153
Debtors		13,857	14,926
Cash at bank and in hand		1	306
		<u>15,011</u>	<u>16,385</u>
<b>Creditors: amounts falling due within one year</b>		(95,275)	(100,008)
<b>Net current assets (liabilities)</b>		<u>(80,264)</u>	<u>(83,623)</u>
<b>Total assets less current liabilities</b>		<u>(32,308)</u>	<u>(42,901)</u>
<b>Creditors: amounts falling due after more than one year</b>		(30,115)	(24,645)
<b>Provisions for liabilities</b>		(9,592)	(6,026)
<b>Total net assets (liabilities)</b>		<u>(72,015)</u>	<u>(73,572)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(72,115)	(73,672)
<b>Shareholders' funds</b>		<u>(72,015)</u>	<u>(73,572)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2015

And signed on their behalf by:

**Mr P W Atkinson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	76,385
Additions	17,812
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>94,197</u>
<b>Depreciation</b>	
At 1 October 2013	35,663
Charge for the year	10,578
On disposals	-
At 30 September 2014	<u>46,241</u>
<b>Net book values</b>	
At 30 September 2014	<u>47,956</u>
At 30 September 2013	<u>40,722</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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