

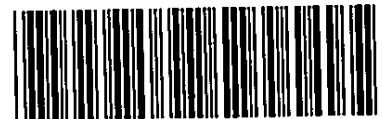
REGISTERED NUMBER: 06578355 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 December 2011

for

AKMU Limited

THURSDAY



A16 09/08/2012 #169
COMPANIES HOUSE

AKMU Limited (Registered number: 06578355)

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for the year ended 31 December 2011**

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AKMU Limited
Company Information
for the year ended 31 December 2011

DIRECTOR: Z Aliyev

REGISTERED OFFICE: Flat 540
6 St George Wharf
London
SW8 2JE

REGISTERED NUMBER. 06578355 (England and Wales)

ACCOUNTANTS Flintham Mackenzie
Chartered Accountants
277 - 279 Chiswick High Road
Chiswick
London
W4 4PU

AKMU Limited (Registered number: 06578355)

**Abbreviated Balance Sheet
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	2,320	2,800
Cash at bank	150	912
	<u>2,470</u>	<u>3,712</u>
CREDITORS		
Amounts falling due within one year	3,458	2,618
	<u>(988)</u>	<u>1,094</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(988)</u>	<u>1,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(988)</u>	<u>1,094</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(1,988)	94
	<u>(988)</u>	<u>1,094</u>
SHAREHOLDERS' FUNDS		
	<u>(988)</u>	<u>1,094</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on *01 August 2012* and were signed by

Z Aliyev - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2011**

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)

Going Concern

The financial statements are prepared under the going concern concept as the company is expected to obtain sufficient funds for the day-to-day running of the business from the owner

The financial statements do not reflect any adjustments which would have to be made should the company fail to secure sufficient funds to meet its day-to-day working capital requirements

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>