

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

AKMU Ltd

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for the year ended 31 December 2015**

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AKMU Ltd

**Company Information
for the year ended 31 December 2015**

DIRECTOR: Z Aliyev

REGISTERED OFFICE: Flat 188
Grove Hall Court
Hall Road
St Johns Wood
London
NW8 9NX

REGISTERED NUMBER: 06578355 (England and Wales)

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

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		639	697
CREDITORS			
Amounts falling due within one year		<u>4,380</u>	<u>3,899</u>
NET CURRENT LIABILITIES		<u>(3,741)</u>	<u>(3,202)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,741)</u>	<u>(3,202)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(4,741)</u>	<u>(4,202)</u>
SHAREHOLDERS' FUNDS		<u>(3,741)</u>	<u>(3,202)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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
- (b) 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 9 September 2016 and were signed by:

Z Aliyev - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2015**

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 2015).

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:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.