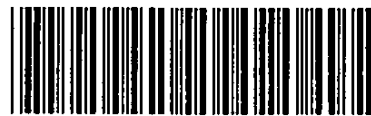


REGISTERED NUMBER: 07191833 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

African Konnection Ltd



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23/12/2013

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COMPANIES HOUSE

African Konnection Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

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African Konnection Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr Z A S Suleman

REGISTERED OFFICE: 33 Danbury Place
Humberstone Lodge
Leicester
LE5 0AZ

REGISTERED NUMBER: 07191833 (England and Wales)

ACCOUNTANTS: A D Doshi & Co
Chartered Certified Accountants
and Registered Auditors
36 De Montfort Street
Leicester
LE1 7GS

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		556		528
CURRENT ASSETS					
Stocks		166,113		139,106	
Debtors		182,374		241,568	
Cash at bank and in hand		1,252		1,283	
		<u>349,739</u>		<u>381,957</u>	
CREDITORS					
Amounts falling due within one year		<u>321,281</u>		<u>367,374</u>	
NET CURRENT ASSETS			<u>28,458</u>		<u>14,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,014</u>		<u>15,111</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>28,914</u>		<u>15,011</u>
SHAREHOLDERS' FUNDS			<u>29,014</u>		<u>15,111</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

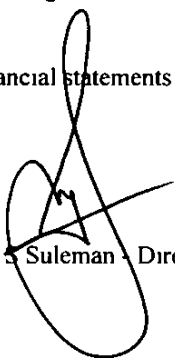
The director acknowledges his responsibilities for

- (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 20 December 2013 and were signed by

Mr Z A S Suleman - Director



The notes form part of these abbreviated accounts

African Konnection Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	747
Additions	167
	<hr/>
At 31 March 2013	914
	<hr/>
DEPRECIATION	
At 1 April 2012	219
Charge for year	139
	<hr/>
At 31 March 2013	358
	<hr/>
NET BOOK VALUE	
At 31 March 2013	556
	<hr/>
At 31 March 2012	528
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary	1	100	100
			<hr/>	<hr/>