

# **AKM ASSOCIATES (ESSEX) LTD**

**Company Registration Number:  
08091403 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2017**

## **Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **AKM ASSOCIATES (ESSEX) LTD**

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# **AKM ASSOCIATES (ESSEX) LTD**

## **Company Information**

**for the Period Ended 31 May 2017**

**Director:** Andrew Murray

**Registered office:** 7  
The Hawthorns  
Meadow Road  
Benfleet  
Essex  
SS7 2DP

**Company Registration Number:** 08091403 (England and Wales)

# AKM ASSOCIATES (ESSEX) LTD

## Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	198	329
<b>Total fixed assets:</b>		<u>198</u>	<u>329</u>
<b>Current assets</b>			
Debtors:		717	75
Cash at bank and in hand:		30	93
<b>Total current assets:</b>		<u>747</u>	<u>168</u>
Creditors: amounts falling due within one year:		( 3,142 )	( 1,635 )
<b>Net current assets (liabilities):</b>		<u>( 2,395 )</u>	<u>( 1,467 )</u>
Total assets less current liabilities:		<u>( 2,197 )</u>	<u>( 1,138 )</u>
<b>Total net assets (liabilities):</b>		<u>( 2,197 )</u>	<u>( 1,138 )</u>

The notes form part of these financial statements

# AKM ASSOCIATES (ESSEX) LTD

## Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 2,198 )	( 1,139 )
<b>Shareholders funds:</b>		<u>( 2,197 )</u>	<u>( 1,138 )</u>

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Andrew Murray

Status: Director

The notes form part of these financial statements

# **AKM ASSOCIATES (ESSEX) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# AKM ASSOCIATES (ESSEX) LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2016	395
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>395</u>
<b>Depreciation</b>	
At 01 June 2016	66
Charge for year	131
On disposals	-
Other adjustments	-
At 31 May 2017	<u>197</u>
<b>Net book value</b>	
At 31 May 2017	<u>198</u>
At 31 May 2016	<u>329</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.