

**Abbreviated Unaudited Accounts**  
**for the Period 18 April 2013 to 31 December 2013**  
**for**  
**Victor Aka Ltd**

**Victor Aka Ltd (Registered number: 08495350)**

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for the Period 18 April 2013 to 31 December 2013**

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# **Victor Aka Ltd**

## **Company Information**

**for the Period 18 April 2013 to 31 December 2013**

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**DIRECTOR:** T Z Williams

**SECRETARY:** AP Partnership Services Limited

**REGISTERED OFFICE:** 44a Floral Street  
London  
WC2E 9DA

**REGISTERED NUMBER:** 08495350 (England and Wales)

**ACCOUNTANTS:** Anderson & Pennington LLP  
Chartered Certified Accountants  
44a Floral Street  
London  
WC2E 9DA

**Victor Aka Ltd (Registered number: 08495350)****Abbreviated Balance Sheet****31 December 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		953
<b>CURRENT ASSETS</b>			
Debtors		9,710	
Cash at bank		<u>21,026</u>	
		30,736	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,824</u>	
<b>NET CURRENT ASSETS</b>			<u>1,912</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,865
<b>PROVISIONS FOR LIABILITIES</b>			<u>191</u>
<b>NET ASSETS</b>			<u>2,674</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>2,673</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,674</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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.
- (b)

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 12 September 2014 and were signed by:

T Z Williams - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 18 April 2013 to 31 December 2013**

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**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                      - 50% on cost

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,907
At 31 December 2013	<u>1,907</u>
<b>DEPRECIATION</b>	
Charge for period	954
At 31 December 2013	<u>954</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>953</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the balance sheet date, the company owed T Z Williams £15,108.

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.