

**VICTOR AKA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Victor AKA Ltd
Company No. 08495350
Abbreviated Balance Sheet 31 December 2014

		31 December 2014		Period to 31 December 2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		953
			-		953
CURRENT ASSETS					
Debtors		23,993		9,710	
Cash at bank and in hand		24,911		21,026	
		48,904		30,736	
Creditors: Amounts Falling Due Within One Year					
		(41,372)		(28,824)	
NET CURRENT ASSETS (LIABILITIES)			7,532		1,912
TOTAL ASSETS LESS CURRENT LIABILITIES			7,532		2,865
PROVISIONS FOR LIABILITIES					
Deferred Taxation			-		(191)
NET ASSETS			7,532		2,674
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			7,531		2,673
SHAREHOLDERS' FUNDS			7,532		2,674

Victor AKA Ltd
Company No. 08495350
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Tesfa Williams

17/09/2015

Victor AKA Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50% on cost
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1.4 . Foreign Currencies

Monetary 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 ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

1.5 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2014	1,907
As at 31 December 2014	1,907
Depreciation	
As at 1 January 2014	954
Provided during the period	953
As at 31 December 2014	1,907
Net Book Value	
As at 31 December 2014	-
As at 1 January 2014	953

Victor AKA Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2014

3 . Share Capital

	Value	Number	31 December 2014	Period to 31 December 2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr T Williams by virtue of his ownership of 100% of the issued share capital in the company.

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.