

**Registered Number 09085839**

**AK ELECTRICAL CONTROLS LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £
<b>Fixed assets</b>		
Intangible assets	2	8,000
Tangible assets	3	6,379
		<u>14,379</u>
<b>Current assets</b>		
Debtors		12,261
Cash at bank and in hand		11,309
		<u>23,570</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,185)</u>
<b>Net current assets (liabilities)</b>		<u>13,385</u>
<b>Total assets less current liabilities</b>		<u>27,764</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(21,259)</u>
<b>Total net assets (liabilities)</b>		<u><u>6,505</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		6,504
<b>Shareholders' funds</b>		<u><u>6,505</u></u>

- For the year ending 30 June 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2015

And signed on their behalf by:

**Mr Andrew Kempton, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor Vehicles - 25% reducing balance basis

Office Equipment - 25% reducing balance basis

Plant & Machinery - 25% reducing balance basis

**Intangible assets amortisation policy**

Goodwill is amortised using the straight line basis over its expected useful economic life as follows:

Goodwill - 20% straight line basis

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	2,000
On disposals	-
At 30 June 2015	<u>2,000</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>8,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	12,580

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>12,580</u>
<b>Depreciation</b>	
Charge for the year	6,201
On disposals	-
At 30 June 2015	<u>6,201</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>6,379</u></u>

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