

Registered number
09304916

Akcon Consulting Ltd

Abbreviated Accounts

30 September 2016

Akcon Consulting Ltd**Registered number:** 09304916**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	30,097	11,552	
Cash at bank and in hand	23,851	41,175	
	<u>53,948</u>	<u>52,727</u>	
Creditors: amounts falling due within one year	(18,725)	(29,318)	
Net current assets		<u>35,223</u>	<u>23,409</u>
Net assets		<u>35,223</u>	<u>23,409</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		35,123	23,309
Shareholder's funds		<u>35,223</u>	<u>23,409</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ilhan Akyol

Director

Approved by the board on 28 April 2016

Akcon Consulting Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method
Motor vehicles	20% reducing balance method

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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