A&K Enterprises Limited

Balance Sheet

As at 30 May 2011

Note

2001

Current Assets

None

None

Capital and Reserves

Called Up Share Capital

2

£1

The directors

- a Confirm that the company was entitled to exemption under of section 480 of the Companies Act 2006 from the requirement to have its accounts audited for the financial year ended 30 MAY 2011
- a Confirm that the members have not required the company to obtain an audit of its accounts for the financial year in accordance with section 476 of that Act
- a Acknowledge their responsibilities for,
 - (1) Complying with the requirements of the Act with respect to accounting records and for the preparation of accounts, and
 - (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Act, and which otherwise comply with the requirements of that Act relating to accounts so far as is applicable to the company

These financial statements were approved by the board of directors on 2nd February 2012 and signed on their behalf by

Mohan Sankar Director

A&K Enterprises Limited.

A09

07/02/2012 COMPANIES HOUSE

1Directors' report

The directors submit their report together with the financial statements for the year ended 30 May 2011

Principal Activities.

The company has not traded since its incorporation on 30th January 2001 and accordingly it has made neither a profit or a loss during the period from 30th January 2001 to 30th May 2011

Directors and director's interests

The directors who held office during the period were as follows -

M Sankar (Appointed 30 January 2001) P Sankar (Appointed 30 January 2001)

Auditors

The company is dormant within the meaning of the Companies Act 2006, and the company being eligible, has not appointed an auditor

By order of the Board

P Sankar

Secretary

Registered office 16a Dunmow Hill Fleet Hants GU51 3AN