REGISTERED NUMBER: 04723041

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

AK MULTIMEDIA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	A Killip
SECRETARY:	New Road Nominees Limited
REGISTERED OFFICE:	30 New Road Brighton East Sussex BN1 1BN
REGISTERED NUMBER:	04723041
ACCOUNTANTS:	Hilton Sharp & Clarke 30 New Road Brighton East Sussex BN1 1BN

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**1,546**		409
CURRENT ASSETS					
Debtors		-		5,070	
Cash at bank		**43,048**		35,132	
		43,048		40,202	
CREDITORS					
Amounts falling due within one year		**9,534**		2,454	
NET CURRENT ASSETS			**33,514**		37,748
TOTAL ASSETS LESS CURRENT LIABILITIES			**35,060**		38,157
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**35,059**		38,156
SHAREHOLDERS' FUNDS			**35,060**		38,157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

(b) 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.

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 28 January 2016 and were signed by:

A Killip - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	**4,019**
Additions	**2,012**
At 30 April 2015	**6,031**
DEPRECIATION	
At 1 May 2014	**3,610**
Charge for year	**875**
At 30 April 2015	**4,485**
NET BOOK VALUE	
At 30 April 2015	**1,546**
At 30 April 2014	409

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	**1**	1