

AKSA (UK) LTD

**Company Registration Number:
07655207 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd June 2011

End date: 31st May 2012

SUBMITTED

AKSA (UK) LTD

Company Information for the Period Ended 31st May 2012

Director:	S Ucar
Registered office:	189 Merton Road South Wimbledon London SW19 1EE GB-ENG
Company Registration Number:	07655207 (England and Wales)

AKSA (UK) LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	2	21,505	-
Tangible assets:	3	1,920	-
Total fixed assets:		<u>23,425</u>	<u>-</u>
Current assets			
Stocks:		1,600	-
Debtors:		3,525	-
Cash at bank and in hand:		5,238	-
Total current assets:		<u>10,363</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,740	-
Net current assets (liabilities):		<u>8,623</u>	<u>-</u>
Total assets less current liabilities:		32,048	-
Creditors: amounts falling due after more than one year:		43,886	-
Total net assets (liabilities):		<u>(11,838)</u>	<u>-</u>

The notes form part of these financial statements

AKSA (UK) LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		(11,839)	-
Total shareholders funds:		<u>(11,838)</u>	<u>-</u>

For the year ending 31 May 2012 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.

The financial statements were approved by the Board of Directors on 12 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Ucar
Status: Director

The notes form part of these financial statements

AKSA (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention.

Turnover policy

Turnover represents the invoiced amount of sale during the year.

Tangible fixed assets depreciation policy

Depreciation is provided @20% on reducing balance to write off the cost ver its estimated useful lives.

AKSA (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Intangible assets

	Total
Cost	£
At 02nd June 2011:	21,505
	<u>21,505</u>
Net book value	£
At 31st May 2012:	<u>21,505</u>

AKSA (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Tangible assets

	Total
Cost	£
At 02nd June 2011:	2,400
At 31st May 2012:	2,400
Depreciation	
Charge for year:	480
At 31st May 2012:	480
Net book value	
At 31st May 2012:	1,920

AKSA (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
