

AK GLOW LTD

**Company Registration Number:
07761837 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AK GLOW LTD

Company Information for the Period Ended 30th September 2014

Director:	Keirsty Coombe
Registered office:	145-157 St John Street London EC1V 4PW
Company Registration Number:	07761837 (England and Wales)

AK GLOW LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		4,384	3,957
Debtors:		194	28
Cash at bank and in hand:		281	253
Total current assets:		<u>4,859</u>	<u>4,238</u>
Creditors			
Creditors: amounts falling due within one year		5,500	5,250
Net current assets (liabilities):		<u>(641)</u>	<u>(1,012)</u>
Total assets less current liabilities:		(641)	(1,012)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(641)</u></u>	<u><u>(1,012)</u></u>

The notes form part of these financial statements

AK GLOW LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(741)	(1,112)
Total shareholders funds:		<u>(641)</u>	<u>(1,012)</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keirsty Coombe
Status: Director

The notes form part of these financial statements

AK GLOW LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Valuation information and policy

Stocks and work-in-progress are valued at the purchase of the cost. Cost includes all the direct expenditure and an appropriate proportion of fixed and variable overheads

AK GLOW LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

