

**REGISTERED NUMBER: 05547886 (England and Wales)**

**Abbreviated Accounts  
for the Year Ended 31 August 2008  
for  
A & K.T.G Limited**

THURSDAY



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COMPANIES HOUSE

**A & K.T.G Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2008**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**A & K.T.G Limited**  
**Company Information**  
**for the Year Ended 31 August 2008**

**DIRECTOR:** N Ghafoor

**SECRETARY:** A N Ghafoor

**REGISTERED OFFICE:** 1 Brook Court  
Blakeney Road  
Beckenham  
Kent  
BR3 1HG

**REGISTERED NUMBER:** 05547886 (England and Wales)

**ACCOUNTANTS:** Maths Partnership  
1 Brook Court  
Blakeney Road  
Beckenham  
Kent  
BR3 1HG

**A & K.T.G Limited**

**Abbreviated Balance Sheet  
31 August 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		860		1,284
<b>CURRENT ASSETS</b>					
Debtors		41,382		13,150	
Cash at bank and in hand		26,079		702	
		67,461		13,852	
<b>CREDITORS</b>					
Amounts falling due within one year		47,283		12,971	
<b>NET CURRENT ASSETS</b>			20,178		881
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,038		2,165
<b>PROVISIONS FOR LIABILITIES</b>			68		117
<b>NET ASSETS</b>			20,970		2,048
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			20,966		2,044
<b>SHAREHOLDERS' FUNDS</b>			20,970		2,048

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

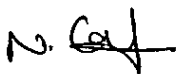
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 June 2009 and were signed by:



N Ghafoor - Director

The notes form part of these abbreviated accounts

**A & K.T.G Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

The turnover shown in the profit and loss account represents the value of work carried out in the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	1,400
<b>DEPRECIATION</b>	
At 1 September 2007	116
Charge for year	424
At 31 August 2008	540
<b>NET BOOK VALUE</b>	
At 31 August 2008	860
At 31 August 2007	1,284

**A & K.T.G Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
50,000	"A" Ordinary Voting	£1	50,000	50,000
50,000	"B" Ordinary Non Voting	£1	50,000	50,000
50,000	"C" Ordinary Non Voting	£1	50,000	50,000
50,000	"D" Ordinary Non Voting	£1	50,000	50,000
			<u>200,000</u>	<u>200,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
2	"A" Ordinary Voting	£1	<u>4</u>	<u>4</u>