

Abbreviated Accounts
for the Year Ended 31 August 2012
for
A & K.T.G Limited

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for the Year Ended 31 August 2012**

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A & K.T.G Limited
Company Information
for the Year Ended 31 August 2012

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

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	31.8.11 £
CURRENT ASSETS			
Debtors		10,765	10,765
Cash at bank		<u>143</u>	<u>143</u>
		10,908	10,908
CREDITORS			
Amounts falling due within one year		<u>1,965</u>	<u>1,965</u>
NET CURRENT ASSETS		<u>8,943</u>	<u>8,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,943</u>	<u>8,943</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>8,941</u>	<u>8,941</u>
SHAREHOLDERS' FUNDS		<u>8,943</u>	<u>8,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 14 June 2013 and were signed by:

N Ghafoor - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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).

The company was dormant throughout the current year and previous year.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12	31.8.11
2	"A" Ordinary Voting	£1	£ <u>2</u>	£ <u>2</u>

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.