

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

**Abbreviated Accounts**  
**for the Year Ended 31 August 2009**  
**for**  
**A & K.T.G Limited**



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

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for the Year Ended 31 August 2009**

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**A & K.T.G Limited**  
**Company Information**  
**for the Year Ended 31 August 2009**

**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 2009**

	Notes	31 8 09 £	£	31 8 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		860
<b>CURRENT ASSETS</b>					
Debtors		10,765		41,382	
Cash at bank and in hand		805		26,079	
		<u>11,570</u>		<u>67,461</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		2,625		47,283	
		<u>2,625</u>		<u>47,283</u>	
<b>NET CURRENT ASSETS</b>			<u>8,945</u>		<u>20,178</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,945		21,038
<b>PROVISIONS FOR LIABILITIES</b>			-		68
<b>NET ASSETS</b>			<u><u>8,945</u></u>		<u><u>20,970</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			8,941		20,966
			<u>8,941</u>		<u>20,966</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,945</u></u>		<u><u>20,970</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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
- (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 12 May 2010 and were signed by



N Ghafoor - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2009**

**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

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 2008	1,400
Disposals	(1,400)
	-
At 31 August 2009	-
<b>DEPRECIATION</b>	
At 1 September 2008	539
Eliminated on disposal	(539)
	-
At 31 August 2009	-
<b>NET BOOK VALUE</b>	
At 31 August 2009	-
At 31 August 2008	861

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.		Nominal	31 8 09	31 8 08
Number	Class.	value	£	£
2	"A" Ordinary Voting	£1	4	4