

**Registered Number 07761837**

**AK GLOW LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets	2	1,264
Tangible assets	3	862
Investments		-
		<u>2,126</u>
<b>Current assets</b>		
Stocks		2,391
Debtors		-
Investments		-
Cash at bank and in hand		183
		<u>2,574</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>2,574</u>
<b>Total assets less current liabilities</b>		<u>4,700</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,500)
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>200</u>
<b>Capital and reserves</b>		
Called up share capital		200
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
<b>Shareholders' funds</b>		<u>200</u>

- For the year ending 30 September 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

**Keirsty Coombe, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	1,264
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,264</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>1,264</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	862
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>862</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	0
At 30 September 2012	<u>0</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>862</u></u>

**4 Transactions with directors**

Name of director receiving advance or credit:	Keirsty Coombe
Description of the transaction:	Loan to AK Glow
Balance at 5 September 2011:	-
Advances or credits made:	£ 4,500
Advances or credits repaid:	-
Balance at 30 September 2012:	<u><u>£ 4,500</u></u>

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