

Registered number  
SC294903

AAK Consulting Limited

Abbreviated Accounts

30 November 2015

**AAK Consulting Limited****Registered number:** SC294903**Abbreviated Balance Sheet****as at 30 November 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	218	-
<b>Current assets</b>			
Debtors		16,110	8,237
Cash at bank and in hand		11,037	19,502
		<u>27,147</u>	<u>27,739</u>
<b>Creditors: amounts falling due within one year</b>			
		(12,590)	(13,875)
<b>Net current assets</b>		<u>14,557</u>	<u>13,864</u>
<b>Net assets</b>		<u>14,775</u>	<u>13,864</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		14,774	13,863
<b>Shareholder's funds</b>		<u>14,775</u>	<u>13,864</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anne Kaczmarek

Director

Approved by the board on 24 June 2016

**AAK Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets** **£**

**Cost**

At 1 December 2014	423
Additions	327
At 30 November 2015	<u>750</u>

**Depreciation**

At 1 December 2014	423
Charge for the year	109
At 30 November 2015	<u>532</u>

**Net book value**

At 30 November 2015	<u>218</u>
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**3 Share capital**

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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