

Registration number 04645173

AAK Properties Limited
Abbreviated accounts
for the year ended 31 January 2014

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COMPANIES HOUSE

AAK Properties Limited

**Abbreviated balance sheet
as at 31 January 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		302		302	
Cash at bank and in hand		1,094		1,154	
		<u>1,396</u>		<u>1,456</u>	
Creditors: amounts falling due within one year		<u>(5,878)</u>		<u>(5,423)</u>	
Net current liabilities			<u>(4,482)</u>		<u>(3,967)</u>
Total assets less current liabilities			<u>(4,482)</u>		<u>(3,967)</u>
Deficiency of assets			<u>(4,482)</u>		<u>(3,967)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,582)</u>		<u>(4,067)</u>
Shareholders' funds			<u>(4,482)</u>		<u>(3,967)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AAK Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2014**

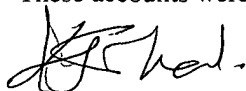
For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 28/10/2014, and are signed on their behalf by:



K K Johal
Director

Registration number 04645173

The notes on page 3 form an integral part of these financial statements.

AAK Properties Limited

Notes to the abbreviated financial statements for the year ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

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

2. Share capital	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Ultimate parent undertaking

Eastbury Road Limited is the company's immediate and ultimate parent undertaking.

4. Going concern

The company has continued support from the shareholders based on that the financial statements have been prepared on going concern basis .