

Registration number 04645173

AAK Properties Limited
Abbreviated accounts
for the year ended 31 January 2016

FRIDAY



A5IKALLK
A17 28/10/2016 #68
COMPANIES HOUSE

AAK Properties Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

AAK Properties Limited

**Abbreviated balance sheet
as at 31 January 2016**

Notes	2016		2015	
	£	£	£	£
Current assets				
Debtors	703		618	
Cash at bank and in hand	969		1,034	
	<u>1,672</u>		<u>1,652</u>	
Creditors: amounts falling due within one year	<u>(7,159)</u>		<u>(6,649)</u>	
Net current liabilities		<u>(5,487)</u>		<u>(4,997)</u>
Total assets less current liabilities		<u>(5,487)</u>		<u>(4,997)</u>
Deficiency of assets		<u>(5,487)</u>		<u>(4,997)</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>(5,587)</u>		<u>(5,097)</u>
Shareholders' funds		<u>(5,487)</u>		<u>(4,997)</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 2016**

For the year ended 31 January 2016 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 25 October 2016, 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 2016**

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 January 2015).

1.2. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </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.