

Registered Number 05547886

A & K.T.G Limited

Abbreviated Accounts

31 August 2010

A & K.T.G Limited

Registered Number 05547886

Company Information

Registered Office:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Reporting Accountants:

Maths Partnership

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

A & K.T.G Limited

Registered Number 05547886

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		10,765		10,765	
Cash at bank and in hand		805		805	
Total current assets		<u>11,570</u>		<u>11,570</u>	
Creditors: amounts falling due within one year		(2,625)		(2,625)	
Net current assets (liabilities)			8,945		8,945
Total assets less current liabilities			<u>8,945</u>		<u>8,945</u>
Total net assets (liabilities)			<u>8,945</u>		<u>8,945</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			8,941		8,941
Shareholders funds			<u>8,945</u>		<u>8,945</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2011

And signed on their behalf by:

N Ghafoor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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). The company was dormant throughout the year ended 31 August 2010. However, reference to information in relation to the year ended 31 August 2009 has been made where appropriate.

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.

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 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 "A" Ordinary Voting shares of £1 each	4	4