

Registered Number 03516632

**AKS FILM & VIDEO PRODUCTIONS
LIMITED**

Abbreviated Accounts

28 February 2010

AKS FILM & VIDEO PRODUCTIONS LIMITED

Registered Number 03516632

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £	£
Fixed assets				
Tangible	2	8,929	-	
Total fixed assets		8,929		
Current assets				
Debtors			171	
Cash at bank and in hand		825		
Total current assets		<u>825</u>	<u>171</u>	
Creditors: amounts falling due within one year		(20,601)	(169)	
Net current assets		(19,776)		2
Total assets less current liabilities		<u>(10,847)</u>		<u>2</u>
Total net Assets (liabilities)		(10,847)		2
Capital and reserves				
Called up share capital		2		2
Profit and loss account		<u>(10,849)</u>		<u>-</u>
Shareholders funds		<u>(10,847)</u>		<u>2</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 November 2010

And signed on their behalf by:

STEPHEN AKERS, 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 28 February 2010

1 Accounting policies

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of VAT and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	0
additions	11,906
disposals	
revaluations	
transfers	
At 28 February 2010	<u>11,906</u>
Depreciation	
At 28 February 2009	0
Charge for year	2,977
on disposals	
At 28 February 2010	<u>2,977</u>
Net Book Value	
At 28 February 2009	
At 28 February 2010	<u>8,929</u>

2 Ultimate controlling party

In the opinion of the Director Mr S R Akers who holds 100% of the shares of AKS Film and Video Productions Ltd he is the company's ultimate controller.

3 Going Concern

These financial statements have been prepared on a going concern basis owing to most of the funding for the company being by way of a director's loan account. The director has made a commitment not to seek repayment of the loan within the foreseeable future. The director is confident that the company will trade out of its current difficulties.