

Registered Number 09120607

AKIN-AKAAD IT CONSULTANTS LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors	2	5,723
Cash at bank and in hand		526
		<u>6,249</u>
Net current assets (liabilities)		<u>6,249</u>
Total assets less current liabilities		<u>6,249</u>
Provisions for liabilities		(5,604)
Total net assets (liabilities)		<u>645</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		644
Shareholders' funds		<u>645</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2016

And signed on their behalf by:

Akinkunmi Daniel, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises of the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of the fixed assets, less estimated residual value, over their expected useful lives in the following basis;

Plant and Machinery: 0.00%

Motor Vehicle: 0.00%

Furniture, Fittings and equipment: 0.00%

2 Debtors

2015

£

Debtors include the following amounts due after more than one year

0

This is the amount owed to the company as at the end of the Financial Year

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

1 Ordinary share of £1 each

1

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