Registered number
10658721

AK Urbanism Limited

Filleted Accounts

31 March 2018

AK Urbanism Limited

Registered number: 10658721

Balance Sheet

as at 31 March 2018

	Notes		2018
			£
Fixed assets			
Tangible assets	3		2,270
Current assets			
Debtors	4	33,075	
Cash at bank and in hand		42,435	
		75,510	
Creditors: amounts falling due within one year	5	(14,044)	
Net current assets			61,466
Total assets less current liabilities			63,736
Creditors: amounts falling due after more than one year	6		(12,885)
Net assets			50,851
Capital and reserves			
Called up share capital			100
Profit and loss account			50,751
Shareholder's funds			50,851

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M A Keown

Director

Approved by the board on 30 November 2018

AK Urbanism Limited

Notes to the Accounts

for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	over 4 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2018 Number
Average number of persons employed by the company	1

3 Tangible fixed assets

	Computer equipment
	£
Cost	
Additions	3,029
At 31 March 2018	3,029
Depreciation	
Charge for the year	759
At 31 March 2018	759
Net book value	
At 31 March 2018	2,270

4 Debtors

	2018
	£
Trade debtors	33,075

5 Creditors: amounts falling due within one year

	2018
	£
Taxation and social security costs	12,544
Other creditors	1,500
	14,044

6 Creditors: amounts falling due after one year

	2018
	£
Directors loan	12,885

7 Controlling party

The company is controlled by the director.

8 Other information

AK Urbanism Limited is a private company limited by shares and incorporated in England.
Its registered office is:

Apartment 5 Brook House

Belworth Drive

Hatherley

Cheltenham

Glos

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 1072 of the Companies Act 2006.