REGISTERED NUMBER: SC406938 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Akebit Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Akebit Ltd

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	I Mace
REGISTERED OFFICE:	31 Boreland drive Glasgow G13 3DF
REGISTERED NUMBER:	SC406938 (Scotland)
ACCOUNTANTS:	KJM Accounting Services Burlington Gate 11 Skaterigg Gardens Jordanhill Glasgow G13 1ST

Akebit Ltd (Registered number: SC406938)

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,925
CURRENT ASSETS			
Cash at bank		303	
CREDITORS			
Amounts falling due within one year		2,208	
NET CURRENT LIABILITIES			(1,905)
TOTAL ASSETS LESS CURRENT LIABILITIES			20
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			19
SHAREHOLDERS' FUNDS			20

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2013 and were signed by:

I Mace - Director

Akebit Ltd (Registered number: SC406938)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,888
At 31 August 2012	2,888
DEPRECIATION	
Charge for year	963
At 31 August 2012	963
NET BOOK VALUE	
At 31 August 2012	1,925

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

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.