REGISTERED NUMBER: SC423939 (Scotland)

Abbreviated Accounts For The Period 11 May 2012 to 30 June 2013

for

AKS IT Project Services Limited

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For The Period 11 May 2012 to 30 June 2013

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AKS IT Project Services Limited

Company Information
For The Period 11 May 2012 to 30 June 2013

DIRECTOR:	A Smith
SECRETARY:	Mrs M Smith
REGISTERED OFFICE:	5 Carnalea Court GALSTON Ayrshire KA4 8HY
REGISTERED NUMBER:	SC423939 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

Abbreviated Balance Sheet
30 June 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**11,604**
CURRENT ASSETS			
Debtors		**13,409**	
Cash at bank		**7,286**	
		20,695	
CREDITORS			
Amounts falling due within one year		**23,325**	
NET CURRENT LIABILITIES			**(2,630)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,974**
CREDITORS			
Amounts falling due after more than one year			**8,850**
NET ASSETS			**124**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**24**
SHAREHOLDERS' FUNDS			**124**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 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 11 January 2014 and were signed by:

A Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 11 May 2012 to 30 June 2013

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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer Equipment	- 33.33% 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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	15,594
At 30 June 2013	15,594
DEPRECIATION	
Charge for period	3,990
At 30 June 2013	3,990
NET BOOK VALUE	
At 30 June 2013	11,604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	100

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.