REGISTERED NUMBER: SC423939 (Scotland)

Abbreviated Accounts For The Year Ended 30 June 2014

for

AKS IT Project Services Limited

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For The Year Ended 30 June 2014

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AKS IT Project Services Limited

Company Information
For The Year Ended 30 June 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**8,520**		11,604
CURRENT ASSETS					
Debtors		**18,968**		13,409	
Cash at bank		**1,800**		7,286	
		20,768		20,695	
CREDITORS					
Amounts falling due within one year		**28,949**		23,325	
NET CURRENT LIABILITIES			**(8,181)**		(2,630)
TOTAL ASSETS LESS CURRENT LIABILITIES			**339**		8,974
CREDITORS					
Amounts falling due after more than one year			**-**		8,850
NET ASSETS			**339**		124
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**239**		24
SHAREHOLDERS' FUNDS			**339**		124

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2014

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 March 2015 and were signed by:

A Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

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	
At 1 July 2013 and 30 June 2014	**15,594**
DEPRECIATION	
At 1 July 2013	**3,990**
Charge for year	**3,084**
At 30 June 2014	**7,074**
NET BOOK VALUE	
At 30 June 2014	**8,520**
At 30 June 2013	11,604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
1	Ordinary	£1	**100**	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.