

Registered Number SC469728

AKERR LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	17,810	20,388
		<u>17,810</u>	<u>20,388</u>
Current assets			
Stocks		2,000	2,000
Debtors		6,326	6,734
Cash at bank and in hand		4,745	13,404
		<u>13,071</u>	<u>22,138</u>
Creditors: amounts falling due within one year		<u>(36,568)</u>	<u>(35,055)</u>
Net current assets (liabilities)		<u>(23,497)</u>	<u>(12,917)</u>
Total assets less current liabilities		<u>(5,687)</u>	<u>7,471</u>
Creditors: amounts falling due after more than one year		<u>(29,667)</u>	<u>(33,667)</u>
Total net assets (liabilities)		<u>(35,354)</u>	<u>(26,196)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(35,364)	(26,206)
Shareholders' funds		<u>(35,354)</u>	<u>(26,196)</u>

- For the year ending 28 February 2016 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 31 March 2017

And signed on their behalf by:

A KERR, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 - represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Stocks - stock is valued at the lower of cost and net realisable value.

Deferred taxation - Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	23,735
Additions	474
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>24,209</u>
Depreciation	
At 1 March 2015	3,347
Charge for the year	3,052
On disposals	-
At 28 February 2016	<u>6,399</u>
Net book values	
At 28 February 2016	<u>17,810</u>
At 28 February 2015	<u>20,388</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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