

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**AK Home Energy Limited**

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for the Year Ended 30 June 2015**

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**DIRECTOR:** A I A Khan

**SECRETARY:**

**REGISTERED OFFICE:** 697 BECONTREE AVENUE  
DAGENHAM  
RM8 3HL

**REGISTERED NUMBER:** 08545120 (England and Wales)

**ACCOUNTANTS:** KALA ATKINSON  
Chartered Certified Accountants  
& Statutory Auditors  
43 Upton Lane  
Forest Gate  
London  
E7 9PA

Abbreviated Balance Sheet  
30 June 2015

|                                              | Notes | 30.6.15<br>£   | 30.6.14<br>£  |
|----------------------------------------------|-------|----------------|---------------|
| <b>CURRENT ASSETS</b>                        |       |                |               |
| Cash at bank                                 |       | 9,990          | 38,356        |
| <b>CREDITORS</b>                             |       |                |               |
| Amounts falling due within one year          |       | <u>130</u>     | <u>4,848</u>  |
| <b>NET CURRENT ASSETS</b>                    |       | <u>9,860</u>   | <u>33,508</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 9,860          | 33,508        |
| <b>CREDITORS</b>                             |       |                |               |
| Amounts falling due after more than one year | 2     | <u>18,811</u>  | <u>29,559</u> |
| <b>NET (LIABILITIES)/ASSETS</b>              |       | <u>(8,951)</u> | <u>3,949</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                |               |
| Called up share capital                      | 3     | 100            | 100           |
| Profit and loss account                      |       | <u>(9,051)</u> | <u>3,849</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(8,951)</u> | <u>3,949</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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
- (b) 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 25 November 2015 and were signed by:

A I A Khan - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015

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.

**Deferred tax**

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

2. **CREDITORS**

Creditors include the following debts falling due in more than five years:

|                          | 30.6.15       | 30.6.14       |
|--------------------------|---------------|---------------|
|                          | £             | £             |
| Repayable by instalments | <u>18,811</u> | <u>29,559</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 30.6.15    | 30.6.14    |
|---------|----------|----------------|------------|------------|
|         |          |                | £          | £          |
| 100     | Ordinary | 1              | <u>100</u> | <u>100</u> |

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