Abbreviated accounts

for the year ended 31 May 2006

04/01/2007 COMPANIES HOUSE

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18/12/2006

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COMPANIES HOUSE

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Abbreviated balance sheet as at 31 May 2006

		2006	2006	
	Notes	£	£	
Fixed assets				
Tangible assets	2		262	
Current assets				
Debtors		3,765		
Cash at bank and in hand		4,409		
		8,174		
Creditors: amounts falling				
due within one year		(7,965)		
Net current assets			209	
Total assets less current				
liabilities			471	
Net assets			471	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			371	
Shareholders' funds			471	
AND ANGUED ANGUE				

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 May 2006

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Farook Hussein

Director

Notes to the abbreviated financial statements for the year ended 31 May 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures & fittings

25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2.	Fixed assets	Tangible fixed assets £
	Cost	*
	Additions	350
	At 31 May 2006	350
	Depreciation	
	Charge for year	88
	At 31 May 2006	88
	Net book value	
	At 31 May 2006	<u>262</u>
3.	Share capital	2006 £
	Authorised	
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100