

Amended

Registered number
06864599

Akus Ltd
Report and Accounts
31 March 2013

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Akus Ltd

Registered number: 06864599

Director's Report

The director presents his report and accounts for the year ended 31 March 2013.

Principal activities

The company's principal activity during the year continued to be IT Consultancy services.

Directors

The following persons served as directors during the year:

Obaydur Rahman Maih

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 December 2013 and signed on its behalf.



Obaydur Rahman Miah
Director

Akus Ltd
Profit and Loss Account
for the year ended 31 March 2013

	Notes	2013 £	2012 £
Turnover	2	59,450	50,633
Cost of sales		-	-
Gross profit		<u>59,450</u>	<u>50,633</u>
Administrative expenses		(11,220)	(18,066)
Operating profit	3	<u>48,230</u>	<u>32,567</u>
Interest receivable		2	1
Interest payable	4	(74)	-
Profit on ordinary activities before taxation		<u>48,158</u>	<u>32,568</u>
Tax on profit on ordinary activities	5	(9,032)	(6,514)
Profit for the financial year		<u>39,126</u>	<u>26,054</u>

Akus Ltd
Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	7	-	-
Current assets			
Debtors	9	18,244	6,711
Cash at bank and in hand		250	139
		<u>18,494</u>	<u>6,850</u>
Creditors: amounts falling due within one year	11	(9,032)	(6,514)
Net current assets		<u>9,462</u>	<u>336</u>
Total assets less current liabilities		<u>9,462</u>	<u>336</u>
Net assets		<u>9,462</u>	<u>336</u>
Capital and reserves			
Called up share capital	15	1	1
Profit and loss account	19	9,461	335
Shareholder's funds		<u>9,462</u>	<u>336</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Obaydur Rahman Miah
 Director

Approved by the board on 31 December 2013



Akus Ltd
Notes to the Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Turnover	2013	2012
Turnover attributable to geographical markets outside the UK	0.0%	0.0%
3 Operating profit	2013	2012
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	-	-
4 Interest payable	2013	2012
	£	£
Interest payable	74	-
	<u>74</u>	<u>-</u>
5 Taxation	2013	2012
	£	£
UK corporation tax	9,032	6,514
	<u>9,032</u>	<u>6,514</u>

Akus Ltd
Notes to the Accounts
for the year ended 31 March 2013

7 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 1 April 2012	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 March 2013	-	-	-	-
Depreciation				
At 1 April 2012	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 March 2013	-	-	-	-
Net book value				
At 31 March 2013	-	-	-	-
At 31 March 2012	-	-	-	-

9 Debtors

	2013 £	2012 £
Other debtors	18,244	6,711
	<u>18,244</u>	<u>6,711</u>
Amounts due after more than one year included above	-	-

11 Creditors: amounts falling due within one year

	2013 £	2012 £
Corporation tax	9,032	6,514
	<u>9,032</u>	<u>6,514</u>

Akus Ltd
Notes to the Accounts
for the year ended 31 March 2013

15 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1
			<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	-	
			<u>-</u>	
19 Profit and loss account			2013 £	
At 1 April 2012			335	
Prior year adjustments			-	
At 1 April 2012			<u>335</u>	
Profit for the year			39,126	
Dividends			(30,000)	
Transfer to capital redemption reserve			-	
			<u>-</u>	
At 31 March 2013			<u>9,461</u>	
20 Dividends			2013 £	2012 £
Dividends for which the company became liable during the year:				
Dividends paid			30,000	28,000

Akus Ltd
Detailed profit and loss account
for the year ended 31 March 2013

	2013	2012
	£	£
Sales	59,450	50,633
Cost of sales	-	-
Gross profit	<u>59,450</u>	<u>50,633</u>
Administrative expenses	(11,220)	(18,066)
Operating profit	<u>48,230</u>	<u>32,567</u>
Interest receivable	2	1
Interest payable	(74)	-
Profit before tax	<u>48,158</u>	<u>32,568</u>

Akus Ltd
Detailed profit and loss account
for the year ended 31 March 2013

	2013	2012
	£	£
Sales		
Sales	59,450	50,633
	<u>59,450</u>	<u>50,633</u>
Cost of sales		
	<u>-</u>	<u>-</u>
Administrative expenses		
Employee costs:		
Director's salary	7,500	7,020
Travel and subsistence	-	56
Motor expenses	654	3,331
	<u>8,154</u>	<u>10,407</u>
Premises costs:		
Rent	-	4,194
Use of home	1,000	1,000
	<u>1,000</u>	<u>5,194</u>
General administrative expenses:		
Telephone and fax	600	500
Postage	206	250
Stationery and printing	200	250
Subscriptions	92	-
Bank charges	68	420
Insurance	-	72
Sundry expenses	-	73
	<u>1,166</u>	<u>1,565</u>
Legal and professional costs:		
Accountancy fees	900	900
	<u>900</u>	<u>900</u>
	<u>11,220</u>	<u>18,066</u>
Other operating income		
Other operating income	-	-
	<u>-</u>	<u>-</u>