

Registered Number 08538672

AK SECURITY LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	546	734
		<u>546</u>	<u>734</u>
Current assets			
Debtors		2,790	522
Cash at bank and in hand		5,289	4,588
		<u>8,079</u>	<u>5,110</u>
Creditors: amounts falling due within one year		(8,089)	(5,074)
Net current assets (liabilities)		<u>(10)</u>	<u>36</u>
Total assets less current liabilities		<u>536</u>	<u>770</u>
Provisions for liabilities		(109)	(147)
Total net assets (liabilities)		<u>427</u>	<u>623</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		327	523
Shareholders' funds		<u>427</u>	<u>623</u>

- For the year ending 31 May 2015 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 6 November 2015

And signed on their behalf by:

A Connell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 invoiced value of services supplied net of any discounts given.

Tangible assets depreciation policy

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

Computer equipment - 25% straight line

Other accounting policies**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 undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2014	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>750</u>
Depreciation	
At 1 June 2014	16
Charge for the year	188
On disposals	-
At 31 May 2015	<u>204</u>
Net book values	
At 31 May 2015	<u>546</u>
At 31 May 2014	<u>734</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

<i>2015</i>	<i>2014</i>
<i>£</i>	<i>£</i>

100 Ordinary shares of £1 each

<i>2015</i>	<i>2014</i>
<i>£</i>	<i>£</i>
100	100