

**Registered Number 08262746**

**AKOMA LIMITED**

**Abbreviated Accounts**

**31 October 2015**

AKOMA LIMITED

Registered Number 08262746

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		-	3,246
Cash at bank and in hand		22,508	53
		<u>22,508</u>	<u>3,299</u>
<b>Creditors: amounts falling due within one year</b>		(4,401)	(2,795)
<b>Net current assets (liabilities)</b>		<u>18,107</u>	<u>504</u>
<b>Total assets less current liabilities</b>		<u>18,107</u>	<u>504</u>
<b>Total net assets (liabilities)</b>		<u><u>18,107</u></u>	<u><u>504</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		18,007	404
<b>Shareholders' funds</b>		<u><u>18,107</u></u>	<u><u>504</u></u>

- For the year ending 31 October 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 15 July 2016

And signed on their behalf by:

**Kenneth Oddoye, Director**

**AKOMA LIMITED**

**Registered Number 08262746**

**Notes to the Abbreviated Accounts for the period ended 31 October 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**

The Turnover shown in the profit and loss account represents revenue earned during the period.

**Tangible assets depreciation policy**

Total fixed assets depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment 3 years straight line

Fixtures and Fittings 5 years straight line

The company did not own any assets during the period under review.