

AKM Engineering Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

A. P. Robinson LLP
Chartered Accountants
107 Cleethorpe Road
Grimsby
North East Lincolnshire
DN31 3ER

AKM Engineering Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
AKM Engineering Limited
for the Year Ended 31 May 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AKM Engineering Limited for the year ended 31 May 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AKM Engineering Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AKM Engineering Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AKM Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AKM Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AKM Engineering Limited. You consider that AKM Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AKM Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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A. P. Robinson LLP
Chartered Accountants
107 Cleethorpe Road
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23 February 2012

AKM Engineering Limited
(Registration number: 6597173)
Abbreviated Balance Sheet at 31 May 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		13,262	15,602
Current assets			
Stocks		1,981	-
Debtors		1,162	2,021
Cash at bank and in hand		273	2,187
		3,416	4,208
Creditors: Amounts falling due within one year		(16,202)	(19,595)
Net current liabilities		(12,786)	(15,387)
Net assets		476	215
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		474	213
Shareholders' funds		476	215

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 23 February 2012 and signed on its behalf by:

.....
Mr A Miller
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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AKM Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principle rates in use are:

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance
Plant and machinery	15% reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 June 2010	16,290	16,290
	<hr/>	<hr/>
At 31 May 2011	16,290	16,290
	<hr/>	<hr/>

Depreciation

At 1 June 2010	688	688
Charge for the year	2,340	2,340
	<hr/>	<hr/>
At 31 May 2011	3,028	3,028
	<hr/>	<hr/>
Net book value		
At 31 May 2011	13,262	13,262
	<hr/> <hr/>	<hr/> <hr/>
At 31 May 2010	15,602	15,602
	<hr/> <hr/>	<hr/> <hr/>

AKM Engineering Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.