CLARKSON & COMPANY
CHARTERED ACCOUNTANT
BUSINESS ADVISER

Registered Number 1971174
(England & Wales)

A M K Maintenance (Leeds) Limited

Abbreviated Accounts

for the year ended

30th November 2011

ROBERT CLARKSON FCA CLARKSON & CO
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Website www clarksonandcompany co uk

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

A M K Maintenance (Leeds) Limited

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for the Year Ended 30 November 2011

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A M K Maintenance (Leeds) Limited

Company Information
for the Year Ended 30 November 2011

DIRECTORS:	N W Appleton Mrs M V Appleton
SECRETARY:	Mrs M V Appleton
REGISTERED OFFICE:	Seaton House 3 Aberford Road Garforth Leeds West Yorkshire LS25 1PZ
REGISTERED NUMBER:	01971174 (England and Wales)
ACCOUNTANT:	Clarkson & Co Centre of Excellence Hope Park Trevor Foster Way Bradford West Yorkshire BD5 8HH

A M K Maintenance (Leeds) Limited

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		431,305		356,206
CURRENT ASSETS					
Stocks		106,000		170,137	
Debtors		523,195		548,276	
Cash in hand		4,810		2,189	
		634,005		720,602	
CREDITORS					
Amounts falling due within one year		629,742		643,190	
NET CURRENT ASSETS			4,263		77,412
TOTAL ASSETS LESS CURRENT LIABILITIES			435,568		433,618
CREDITORS					
Amounts falling due after more than one year			133,774		121,405
NET ASSETS			301,794		312,213

The notes form part of these abbreviated accounts

continued

A M K Maintenance (Leeds) Limited

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	£	2010 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			301,694		312,113
SHAREHOLDERS' FUNDS			301,794		312,213

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

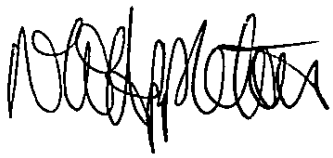
The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 March 2012 and were signed on its behalf by



N W Appleton - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Furniture and equipment	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

continued

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	730,861
Additions	299,350
Disposals	(230,757)
At 30 November 2011	799,454
DEPRECIATION	
At 1 December 2010	374,655
Charge for year	102,750
Eliminated on disposal	(109,256)
At 30 November 2011	368,149
NET BOOK VALUE	
At 30 November 2011	431,305
At 30 November 2010	356,206

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class:	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100