



Registered Number 1971174
(England & Wales)

A M K Maintenance (Leeds) Limited

Abbreviated Accounts

for the year ended

30th November 2012

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COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

Centre of Excellence, Hope Park, Trevor Foster Way, Bradford, West Yorkshire BD5 8HH Telephone 01274 224315 Facsimile 01274 737111 Email info@clarkson.co.uk

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 2012

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A M K Maintenance (Leeds) Limited

Company Information
for the Year Ended 30 November 2012

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	282,991	431,305
CURRENT ASSETS			
Stocks		114,000	106,000
Debtors		446,038	523,195
Cash at bank and in hand		116,765	4,810
		<u>676,803</u>	<u>634,005</u>
CREDITORS			
Amounts falling due within one year		<u>610,697</u>	<u>629,742</u>
NET CURRENT ASSETS		<u>66,106</u>	<u>4,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		349,097	435,568
CREDITORS			
Amounts falling due after more than one year		<u>201,562</u>	<u>133,774</u>
NET ASSETS		<u><u>147,535</u></u>	<u><u>301,794</u></u>

The notes form part of these abbreviated accounts

A M K Maintenance (Leeds) Limited

Abbreviated Balance Sheet
30 November 2012

		2012	2011
	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		147,435	301,694
SHAREHOLDERS' FUNDS		<u>147,535</u>	<u>301,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 April 2013 and were signed on its behalf by



N W Appleton - Director

The notes form part of these abbreviated accounts

Notes to the 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.

Notes to the Abbreviated Accounts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	799,454
Additions	50,130
Disposals	(223,589)
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At 30 November 2012	625,995
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DEPRECIATION	
At 1 December 2011	368,149
Charge for year	70,201
Eliminated on disposal	(95,346)
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At 30 November 2012	343,004
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NET BOOK VALUE	
At 30 November 2012	282,991
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At 30 November 2011	431,305
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class:	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>