

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

A M K Maintenance (Leeds) Limited

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for the Year Ended 30 November 2013

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A M K Maintenance (Leeds) Limited

Company Information

for the Year Ended 30 November 2013

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

Abbreviated Balance Sheet

30 November 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		68,341		282,991
CURRENT ASSETS					
Stocks		104,000		114,000	
Debtors		499,000		446,038	
Cash at bank and in hand		110,819		116,765	
		<u>713,819</u>		<u>676,803</u>	
CREDITORS					
Amounts falling due within one year		<u>474,816</u>		<u>610,697</u>	
NET CURRENT ASSETS			<u>239,003</u>		<u>66,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			307,344		349,097
CREDITORS					
Amounts falling due after more than one year			<u>107,769</u>		<u>201,562</u>
NET ASSETS			<u>199,575</u>		<u>147,535</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

30 November 2013

	Notes	2013 £	£	2012 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>199,475</u>		<u>147,435</u>
SHAREHOLDERS' FUNDS			<u>199,575</u>		<u>147,535</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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
- (b) 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 29 April 2014 and were signed on its behalf by:

N W Appleton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

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 - continued
for the Year Ended 30 November 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	625,995
Additions	5,927
Disposals	(365,297)
At 30 November 2013	<u>266,625</u>
DEPRECIATION	
At 1 December 2012	343,004
Charge for year	15,194
Eliminated on disposal	(159,914)
At 30 November 2013	<u>198,284</u>
NET BOOK VALUE	
At 30 November 2013	<u>68,341</u>
At 30 November 2012	<u>282,991</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.