

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**A AND K HOME IMPROVEMENTS LIMITED**



# **A AND K HOME IMPROVEMENTS LIMITED**

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for the Year Ended 30 April 2009**

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# **A AND K HOME IMPROVEMENTS LIMITED**

**Company Information  
for the Year Ended 30 April 2009**

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**DIRECTOR:** D W Adams

**SECRETARY:** D W Adams

**REGISTERED OFFICE:** A & K House  
Main Road  
Alresford  
Colchester  
Essex  
CO7 8DB

**REGISTERED NUMBER:** 02003099 (England and Wales)

**ACCOUNTANTS:** Hooper & Co  
Chartered Accountants  
5 Marlowe Way  
Colchester  
CO3 4JP

# A AND K HOME IMPROVEMENTS LIMITED

## Abbreviated Balance Sheet 30 April 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31,652	46,570
<b>CURRENT ASSETS</b>			
Debtors		102,687	132,173
Cash at bank		24,397	52,474
		<u>127,084</u>	<u>184,647</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(28,271)	(72,371)
<b>NET CURRENT ASSETS</b>		<u>98,813</u>	<u>112,276</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		130,465	158,846
<b>PROVISIONS FOR LIABILITIES</b>		(73,600)	-
<b>NET ASSETS</b>		<u>56,865</u>	<u>158,846</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,500	2,500
Profit and loss account		54,365	156,346
<b>SHAREHOLDERS' FUNDS</b>		<u>56,865</u>	<u>158,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 director on 26 June 2009 and were signed by:

D. ADAMS - Director



The notes form part of these abbreviated accounts

## A AND K HOME IMPROVEMENTS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

#### 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.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on reducing balance

##### Deferred tax

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

##### 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.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2008	122,462
Disposals	(33,800)
At 30 April 2009	88,662
<b>DEPRECIATION</b>	
At 1 May 2008	75,890
Charge for year	5,398
Eliminated on disposal	(24,278)
At 30 April 2009	57,010
<b>NET BOOK VALUE</b>	
At 30 April 2009	31,652
At 30 April 2008	46,572

#### 3. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2009 £	2008 £
Number:	Class:			
2,500	Share capital 1	£1	2,500	2,500