

Registration number 2052874

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31st December 2008

**Taylor Viney & Marlow
Chartered Accountants**

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A & K BUILDING & CIVIL ENGINEERING LIMITED

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A & K BUILDING & CIVIL ENGINEERING LIMITED

Accountants' report to the Board of Directors on the unaudited financial statements of A & K BUILDING & CIVIL ENGINEERING LIMITED

In accordance with the engagement letter dated 24th March 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31st December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Taylor Viney & Marlow
Chartered Accountants

12th June 2009

1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated balance sheet as at 31st December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	29,602	30,490
Current assets			
Stock & work in progress		13,715	171,241
Debtors		93,540	142,671
Cash at bank and in hand		197,323	184,617
		<u>304,578</u>	<u>498,529</u>
Creditors: amounts falling due within one year		<u>(211,407)</u>	<u>(374,799)</u>
Net current assets		<u>93,171</u>	<u>123,730</u>
Total assets less current liabilities		<u>122,773</u>	<u>154,220</u>
Provisions for liabilities		<u>(3,150)</u>	<u>(2,120)</u>
Net assets		<u>119,623</u>	<u>152,100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>119,523</u>	<u>152,000</u>
Shareholders' funds		<u>119,623</u>	<u>152,100</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 12th June 2009 and signed on its behalf by


M W Kingston
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K BUILDING & CIVIL ENGINEERING LIMITED

Notes to the abbreviated financial statements for the year ended 31st December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and office equipment	-	over 5 to 8 years
Motor vehicles	-	over 4 years

1.4. Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

Work in progress is valued at cost to include a relevant proportion of overheads and profit according to the stage of completion of each contract.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax, except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A & K BUILDING & CIVIL ENGINEERING LIMITED

Notes to the abbreviated financial statements for the year ended 31st December 2008

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1st January 2008	72,449
Additions	10,545
Disposals	(7,840)
At 31st December 2008	<u>75,154</u>
Depreciation	
At 1st January 2008	41,959
On disposals	(4,799)
Charge for year	8,392
At 31st December 2008	<u>45,552</u>
Net book values	
At 31st December 2008	<u>29,602</u>
At 31st December 2007	<u>30,490</u>

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>