

Registration number 02052874

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31st December 2011

TAYLOR VINEY & MARLOW
Chartered Accountants

MONDAY



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30/07/2012
COMPANIES HOUSE

A & K BUILDING & CIVIL ENGINEERING LIMITED

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A & K BUILDING & CIVIL ENGINEERING LIMITED

**Report to the Board of Directors on the preparation
of unaudited financial statements of A & K BUILDING & CIVIL ENGINEERING LIMITED
for the year ended 31st December 2011**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & K BUILDING & CIVIL ENGINEERING LIMITED for the year ended 31st December 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement letter dated 5th July 2012. Our work has been undertaken solely to prepare for your approval the accounts of A & K BUILDING & CIVIL ENGINEERING LIMITED and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at icaew.com/compilation. 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.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A & K BUILDING & CIVIL ENGINEERING LIMITED. You consider that A & K BUILDING & CIVIL ENGINEERING LIMITED is exempt from the statutory audit requirement 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
1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

11th July 2012

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated balance sheet as at 31st December 2011

		2011	2010
	Notes	£	£
Fixed assets			
Tangible assets	2	20,641	27,989
Current assets			
Stock & work in progress		18,880	18,930
Debtors		62,173	86,629
Cash at bank and in hand		97,094	102,001
		<u>178,147</u>	<u>207,560</u>
Creditors: amounts falling due within one year		<u>(213,109)</u>	<u>(208,634)</u>
Net current liabilities		<u>(34,962)</u>	<u>(1,074)</u>
Total assets less current liabilities		(14,321)	26,915
Provisions for liabilities		<u>-</u>	<u>(4,200)</u>
Net (liabilities)/assets		<u>(14,321)</u>	<u>22,715</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,421)	22,615
Shareholders' funds		<u>(14,321)</u>	<u>22,715</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31st December 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11th July 2012 and signed on its behalf by


M W Kingston
Director

Registration number 02052874

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 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover is the total amount receivable by the Company in the ordinary course of business with outside customers for goods supplied or for services provided net of VAT and trade discounts

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 machinery	-	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 market value

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 2011

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st January 2011	81,823	
Additions	625	
Disposals	(5,000)	
At 31st December 2011	77,448	
Depreciation		
At 1st January 2011	53,834	
On disposals	(3,913)	
Charge for year	6,886	
At 31st December 2011	56,807	
Net book values		
At 31st December 2011	20,641	
At 31st December 2010	27,989	
3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	