

Registration number 2052874

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31st December 2009

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**

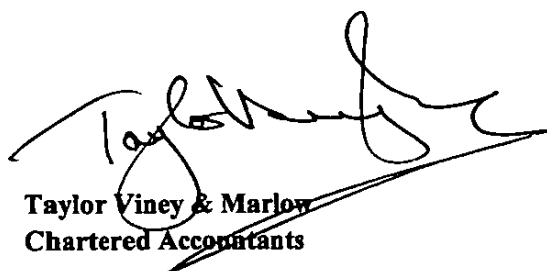
In accordance with the engagement letter dated 24th March 2005, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and 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 2009 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 2006. 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

22nd June 2010

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

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated balance sheet as at 31st December 2009

Registered Number 2052874

	Notes	2009	2008
		£	£
Fixed assets			
Tangible assets	2	36,037	29,602
Current assets			
Stock & work in progress		29,905	13,715
Debtors		87,333	101,660
Cash at bank and in hand		138,406	197,323
		<u>255,644</u>	<u>312,698</u>
Creditors: amounts falling due within one year		<u>(199,241)</u>	<u>(219,527)</u>
Net current assets		<u>56,403</u>	<u>93,171</u>
Total assets less current liabilities		92,440	122,773
Provisions for liabilities		<u>(5,400)</u>	<u>(3,150)</u>
Net assets		<u><u>87,040</u></u>	<u><u>119,623</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86,940	119,523
Shareholders' funds		<u><u>87,040</u></u>	<u><u>119,623</u></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

Registered Number 2052874

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st December 2009**

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 2009 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 22nd June 2010 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 2009

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 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 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 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 2009

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st January 2009	75,154
Additions	19,080
Disposals	(13,434)
At 31st December 2009	<u>80,800</u>
Depreciation	
At 1st January 2009	45,552
On disposals	(11,442)
Charge for year	10,653
At 31st December 2009	<u>44,763</u>
Net book values	
At 31st December 2009	<u>36,037</u>
At 31st December 2008	<u>29,602</u>

3. Share capital	2009 £	2008 £
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>