

Registration number 02052874

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated accounts

for the year ended 31st December 2013

TAYLOR VINEY & MARLOW
Chartered Accountants



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 2013

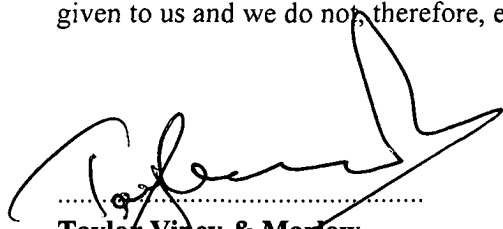
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & K BUILDING & CIVIL ENGINEERING LIMITED for the year ended 31st December 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records 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 www.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 profit 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

29th May 2014

A & K BUILDING & CIVIL ENGINEERING LIMITED

Abbreviated balance sheet as at 31st December 2013

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	7,690	10,256
Current assets			
Stocks		1,110	550
Debtors		19,249	34,492
Cash at bank and in hand		131,185	100,544
		<u>151,544</u>	<u>135,586</u>
Creditors: amounts falling due within one year		<u>(118,368)</u>	<u>(151,048)</u>
Net current assets/(liabilities)		<u>33,176</u>	<u>(15,462)</u>
Total assets less current liabilities		40,866	(5,206)
Net assets/(liabilities)		<u>40,866</u>	<u>(5,206)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,766	(5,306)
Shareholders' funds		<u>40,866</u>	<u>(5,206)</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 2013**

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 2013 ; 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 29th May 2014 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 2013

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

Stock is valued at the lower of cost and net realisable 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 2013

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st January 2013	60,579
At 31st December 2013	<u>60,579</u>
Depreciation	
At 1st January 2013	50,323
Charge for year	<u>2,566</u>
At 31st December 2013	<u>52,889</u>
Net book values	
At 31st December 2013	<u>7,690</u>
At 31st December 2012	<u><u>10,256</u></u>

3. Share capital	2013 £	2012 £
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>