

**Registered Number 02298588**

**A & K MANCHESTER LIMITED**

**Abbreviated Accounts**

**30 November 2008**

A & K MANCHESTER LIMITED

Registered Number 02298588

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		94		185
Total fixed assets			94		185
<b>Current assets</b>					
Stocks		51,440		52,810	
Debtors		38,606		45,550	
Cash at bank and in hand		15,727		13,318	
Total current assets		<u>105,773</u>		<u>111,678</u>	
<b>Creditors: amounts falling due within one year</b>		(80,732)		(86,546)	
Net current assets			25,041		25,132
Total assets less current liabilities			<u>25,135</u>		<u>25,317</u>
Total net Assets (liabilities)			25,135		25,317
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>25,035</u>		<u>25,217</u>
Shareholders funds			<u>25,135</u>		<u>25,317</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:

Mr A Khan, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2007	23,182
At 30 November 2008	<u>23,182</u>
Depreciation	
At 30 November 2007	22,997
Charge for year	91
At 30 November 2008	<u>23,088</u>
Net Book Value	
At 30 November 2007	185
At 30 November 2008	<u>94</u>

**3 Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.