Registered Number 02298588

A & K MANCHESTER LIMITED

Abbreviated Accounts

30 November 2010

A & K MANCHESTER LIMITED　　Registered Number 02298588

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		57,615		52,603	
Debtors		36,146		38,264	
Cash at bank and in hand		15,772		12,900	
Total current assets		109,533		103,767	
Creditors: amounts falling due within one year		(93,656)		(93,247)	
Net current assets			15,877		10,520
Total assets less current liabilities			15,877		10,520
Total net Assets (liabilities)			15,877		10,520
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			15,777		10,420
Shareholders funds			15,877		10,520

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:
Mr A Khan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

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 April 2008

Turnover

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

2 **Share capital**

	2010	**2009**
	£	**£**
Authorised share capital:		
25000 Ordinary of £1.00 each	25,000	25,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Related party disclosures**

The company was under the control of Mr A Khan throughout the current and previous year. Mr Khan is the managing director and majority shareholder. No Transactions with related parties were undertaken such as are required to be disclosed under FRSSE.