

**Registered Number 02298588**

**A & K MANCHESTER LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	18	716
		<u>18</u>	<u>716</u>
<b>Current assets</b>			
Stocks		70,010	56,520
Debtors		52,367	44,840
Cash at bank and in hand		29,556	29,595
		<u>151,933</u>	<u>130,955</u>
<b>Creditors: amounts falling due within one year</b>		(119,445)	(100,159)
<b>Net current assets (liabilities)</b>		<u>32,488</u>	<u>30,796</u>
<b>Total assets less current liabilities</b>		<u>32,506</u>	<u>31,512</u>
<b>Total net assets (liabilities)</b>		<u>32,506</u>	<u>31,512</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,406	31,412
<b>Shareholders' funds</b>		<u>32,506</u>	<u>31,512</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2014

And signed on their behalf by:

**Mr A Khan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	24,752
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>24,752</u>
<b>Depreciation</b>	
At 1 December 2012	24,036
Charge for the year	698
On disposals	-
At 30 November 2013	<u>24,734</u>
<b>Net book values</b>	
At 30 November 2013	<u>18</u>
At 30 November 2012	<u>716</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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