

Registered Number 02364663

A & K PARTITIONING LIMITED

Abbreviated Accounts

31 May 2010

**A & K PARTITIONING LIMITED**

**Registered Number 02364663**

**Company Information**

**Registered Office:**

Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
MIDDLESEX  
HA4 6BP

**Reporting Accountants:**

Koshal Associates  
Chartered Accountants  
Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
MIDDLESEX  
HA4 6BP

**A & K PARTITIONING LIMITED**

Registered Number 02364663

**Balance Sheet as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	4,056	5,408
		<u>4,056</u>	<u>5,408</u>
<b>Current assets</b>			
Stocks		6,370	15,400
Debtors		37,348	12,013
Cash at bank and in hand		357	5,660
Total current assets		<u>44,075</u>	<u>33,073</u>
<b>Creditors: amounts falling due within one year</b>		(47,315)	(37,947)
Net current assets (liabilities)		(3,240)	(4,874)
Total assets less current liabilities		<u>816</u>	<u>534</u>
Total net assets (liabilities)		<u>816</u>	<u>534</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		716	434
Shareholders funds		<u>816</u>	<u>534</u>

- 
- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 31 December 2010

And signed on their behalf by:

Mr T W Allen, 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 31 May 2010

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks & Work in progress**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 June 2009	-	60,006
At 31 May 2010	-	<u>60,006</u>
<b>Depreciation</b>		
At 01 June 2009		54,598
Charge for year	-	1,352
At 31 May 2010	-	<u>55,950</u>
<b>Net Book Value</b>		
At 31 May 2010		4,056
At 31 May 2009	-	<u>5,408</u>