Registered Number 03870357

A & K (ROTHERHAM) LIMITED

Abbreviated Accounts

30 November 2011

A & K (ROTHERHAM) LIMITED **Registered Number 03870357**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		734		941
Total fixed assets			734		941
Current assets					
Cash at bank and in hand		18,129		17,352	
Total current assets		18,129		17,352	
Creditors: amounts falling due within one year		(12,011)		(8,209)	
Net current assets			6,118		9,143
Total assets less current liabilities			6,852		10,084
Total net Assets (liabilities)			6,852		10,084
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,752		9,984
Shareholders funds			6,852		10,084

a. For the year ending 30 November 2011 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 16 April 2012

And signed on their behalf by:
Paul Freeman-Keel, 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 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	3,583
additions	0
disposals	0
revaluations	0
transfers	0
At 30 November 2011	3,583
Depreciation	
At 30 November 2010	2,642
Charge for year	207
on disposals	0
At 30 November 2011	2,849
Net Book Value	
At 30 November 2010	941
At 30 November 2011	734