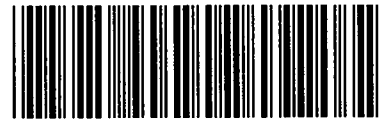


Company Registration No. 4169022 (England and Wales)

A & K PRINTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



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COMPANIES HOUSE

A & K PRINTING LTD

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A & K PRINTING LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & K PRINTING LTD FOR THE YEAR ENDED 31 MARCH 2014

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

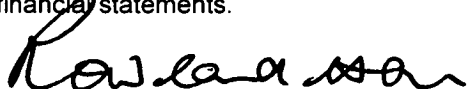
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of A & K Printing Ltd for the year ended 31 March 2014 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

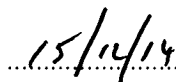
This report is made solely to the Board of Directors of A & K Printing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A & K Printing Ltd and state those matters that we have agreed to state to the Board of Directors of A & K Printing Ltd, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & K Printing Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A & K Printing Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & K Printing Ltd. You consider that A & K Printing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & K Printing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rowland Hall
Chartered Certified Accountants



44-54 Orsett Road
Grays
Essex
RM17 5ED

A & K PRINTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		11,578		14,472
Current assets					
Stocks		2,000		4,000	
Debtors		887		412	
		<u>2,887</u>		<u>4,412</u>	
Creditors: amounts falling due within one year		<u>(14,878)</u>		<u>(20,853)</u>	
Net current liabilities			<u>(11,991)</u>		<u>(16,441)</u>
Total assets less current liabilities			<u>(413)</u>		<u>(1,969)</u>
Creditors: amounts falling due after more than one year			<u>(10,250)</u>		<u>(10,250)</u>
			<u>(10,663)</u>		<u>(12,219)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(10,763)</u>		<u>(12,319)</u>
Shareholders' funds			<u>(10,663)</u>		<u>(12,219)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8-12-14


Mr. Andrew Gregory
Director

Company Registration No. 4169022

A & K PRINTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

Going concern

At the year end the company's balance sheet indicates that it is insolvent and the opinion of the director is that with the continuing support of the company's creditors and continuing future profits that the company remains a going concern and balance sheet will return to a positive in the near future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% on reducing balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value.

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

A & K PRINTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013 & at 31 March 2014	66,233
Depreciation	
At 1 April 2013	51,761
Charge for the year	2,894
At 31 March 2014	54,655
Net book value	
At 31 March 2014	11,578
At 31 March 2013	14,472

3 Share capital

2014	2013
£	£

Allotted, called up and fully paid
100 Ordinary of £1 each

100	100
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