

Registered number
4307592

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2011

SATURDAY



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24/12/2011

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COMPANIES HOUSE

A & K BUILDERS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 5 April 2011

4307592

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	6,115	7,777
Current assets			
Stocks		1,228	1,500
Debtors		7,256	1,688
Cash at bank and in hand		21,933	11,713
		<u>30,417</u>	<u>14,901</u>
Creditors: amounts falling due within one year		(29,723)	(10,304)
Net current assets		<u>694</u>	<u>4,597</u>
Net assets		<u>6,809</u>	<u>12,374</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		6,805	12,370
Shareholders' funds		<u>6,809</u>	<u>12,374</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

K Hurst
Director

Approved by the board on 30 September 2011

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Intangible fixed assets

£

Cost

At 6 April 2010

7,500

At 5 April 2011

7,500

Amortisation

At 6 April 2010

7,500

At 5 April 2011

7,500

Net book value

At 5 April 2011

-

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2011

3 Tangible fixed assets

£

Cost

At 6 April 2010

30,755

At 5 April 2011

30,755

Depreciation

At 6 April 2010

22,978

Charge for the year

1,662

At 5 April 2011

24,640

Net book value

At 5 April 2011

6,115

At 5 April 2010

7,777

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid.
Ordinary shares

£1 each

4

4

4