

Registered number
4307592

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2012

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COMPANIES HOUSE

A & K BUILDERS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 5 April 2012

4307592

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	5,028	6,115
Current assets			
Stocks		4,235	1,228
Debtors		3,291	7,256
Cash at bank and in hand		23,710	21,933
		<u>31,236</u>	<u>30,417</u>
Creditors: amounts falling due within one year		(27,172)	(29,723)
Net current assets		<u>4,064</u>	<u>694</u>
Net assets		<u>9,092</u>	<u>6,809</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		9,088	6,805
Shareholders' funds		<u>9,092</u>	<u>6,809</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 31 October 2012

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

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 2011	7,500
At 5 April 2012	7,500

Amortisation

At 6 April 2011	7,500
At 5 April 2012	7,500

Net book value

At 5 April 2012	-
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A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

3 Tangible fixed assets £

Cost

At 6 April 2011	30,755
Additions	427
Disposals	<u>(425)</u>
At 5 April 2012	<u>30,757</u>

Depreciation

At 6 April 2011	24,640
Charge for the year	1,325
On disposals	<u>(236)</u>
At 5 April 2012	<u>25,729</u>

Net book value

At 5 April 2012	<u>5,028</u>
At 5 April 2011	<u>6,115</u>

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>