

Registered number
04307592

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2013

A & K BUILDERS LIMITED**Registered number:** 04307592**Abbreviated Balance Sheet****as at 5 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	5,277	5,028
Current assets			
Stocks		1,500	4,235
Debtors		903	3,291
Cash at bank and in hand		13,276	23,710
		<u>15,679</u>	<u>31,236</u>
Creditors: amounts falling due within one year		<u>(16,721)</u>	<u>(27,172)</u>
Net current (liabilities)/assets		(1,042)	4,064
Net assets		<u>4,235</u>	<u>9,092</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		4,231	9,088
Shareholders' funds		<u>4,235</u>	<u>9,092</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 20 December 2013

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2013

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 2012	7,500
At 5 April 2013	<u>7,500</u>

Amortisation

At 6 April 2012	7,500
At 5 April 2013	<u>7,500</u>

Net book value

At 5 April 2013	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 6 April 2012	30,757
Additions	3,300

Disposals	(17,174)
At 5 April 2013	<u>16,883</u>
Depreciation	
At 6 April 2012	25,729
Charge for the year	1,368
On disposals	(15,491)
At 5 April 2013	<u>11,606</u>
Net book value	
At 5 April 2013	<u>5,277</u>
At 5 April 2012	<u>5,028</u>

4 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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