

Amending accounts

Registered number

4307592

27 JAN 2010

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2009

THURSDAY



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28/01/2010

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COMPANIES HOUSE

A & K BUILDERS LIMITED
Abbreviated Balance Sheet
as at 5 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	9,925	12,713
Current assets			
Stocks		2,000	2,923
Debtors		5,692	5,646
Cash at bank and in hand		11,295	33,222
		<u>18,987</u>	<u>41,791</u>
Creditors: amounts falling due within one year		(17,368)	(37,804)
Net current assets		<u>1,619</u>	<u>3,987</u>
Net assets		<u>11,544</u>	<u>16,700</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		11,540	16,696
Shareholders' funds		<u>11,544</u>	<u>16,700</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 and that 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.

Karl Hurst
 Director

Approved by the board on 27 January 2010

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

1 Accounting policies

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
Office equipment	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 2008	7,500
At 5 April 2009	7,500

Amortisation

At 6 April 2008	7,500
At 5 April 2009	7,500

Net book value

At 5 April 2009	-
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A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

3 Tangible fixed assets **£**

Cost

At 6 April 2008 30,755

At 5 April 2009 30,755

Depreciation

At 6 April 2008 18,042

Charge for the year 2,788

At 5 April 2009 20,830

Net book value

At 5 April 2009 9,925

At 5 April 2008 12,713

4 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>