

Registered number
04307592

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2016

A & K BUILDERS LIMITED**Registered number:** 04307592**Abbreviated Balance Sheet****as at 5 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	2,591	3,272
Current assets			
Stocks	1,500	8,363	
Debtors	4,751	58	
Cash at bank and in hand	9,723	14,683	
	<u>15,974</u>	<u>23,104</u>	
Creditors: amounts falling due within one year	(14,331)	(21,034)	
Net current assets		<u>1,643</u>	<u>2,070</u>
Net assets		<u>4,234</u>	<u>5,342</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		4,230	5,338
Shareholders' funds		<u>4,234</u>	<u>5,342</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.

The 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 8 November 2016

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2016

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 January 2015).

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 2015	7,500
At 5 April 2016	<u>7,500</u>

Amortisation

At 6 April 2015	7,500
At 5 April 2016	<u>7,500</u>

Net book value

At 5 April 2016	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 6 April 2015	16,883
At 5 April 2016	<u>16,883</u>

Depreciation

At 6 April 2015	13,611
Charge for the year	681
At 5 April 2016	<u>14,292</u>

Net book value

At 5 April 2016	<u>2,591</u>
At 5 April 2015	<u>3,272</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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