Registered number
04307592

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2014

A & K BUILDERS LIMITED

Registered number: 04307592

Abbreviated Balance Sheet

as at 5 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	3		4,147		5,277
Current assets					
Stocks		1,500		1,500	
Debtors		4,457		903	
Cash at bank and in hand		17,655		13,276	
		23,612		15,679	
Creditors: amounts falling due within one year		(20,714)		(16,721)	
Net current assets/(liabilities)			2,898		(1,042)
Net assets			7,045		4,235
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account			7,041		4,231
Shareholders' funds			7,045		4,235

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 30 September 2014

A & K BUILDERS LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2014

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 4/1/2008).

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 2013	7,500
At 5 April 2014	7,500
Amortisation	
At 6 April 2013	7,500
At 5 April 2014	7,500
Net book value	
At 5 April 2014	-

3 Tangible fixed assets

	£
Cost	
At 6 April 2013	16,883
At 5 April 2014	16,883

Depreciation	
At 6 April 2013	11,606
Charge for the year	1,130
At 5 April 2014	12,736
Net book value	
At 5 April 2014	4,147
At 5 April 2013	5,277

4 Share capital	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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