Registered number
04307592

A & K BUILDERS LIMITED

Abbreviated Accounts

5 April 2015

A & K BUILDERS LIMITED

Registered number: 04307592

Abbreviated Balance Sheet

as at 5 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	3		3,272		4,147
Current assets					
Stocks		8,363		1,500	
Debtors		58		4,457	
Cash at bank and in hand		14,683		17,655	
		23,104		23,612	
Creditors: amounts falling due within one year		(21,034)		(20,714)	
Net current assets			2,070		2,898
Net assets			5,342		7,045
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account			5,338		7,041
Shareholders' funds			5,342		7,045

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 November 2015

A & K BUILDERS LIMITED

Notes to the Abbreviated Accounts

for the year ended 5 April 2015

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 2014	7,500
At 5 April 2015	7,500
Amortisation	
At 6 April 2014	7,500
At 5 April 2015	7,500
Net book value	
At 5 April 2015	-

3 Tangible fixed assets

	£
Cost	
At 6 April 2014	16,883
At 5 April 2015	16,883

Depreciation	
At 6 April 2014	12,736
Charge for the year	875
At 5 April 2015	13,611
Net book value	
At 5 April 2015	3,272
At 5 April 2014	4,147

4 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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