

Registrar of Companies
Company Registration No 04341022 (England and Wales)

A & K CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

HERN & COMPANY
Chartered Certified Accountants
3 Buckingham Court
Rectory Lane
Loughton, Essex
IG10 2QZ

FRIDAY



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04/04/2014
COMPANIES HOUSE

A & K CONSULTANCY LIMITED

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A & K CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

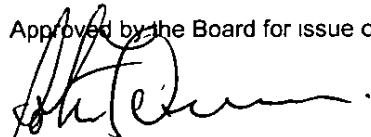
Notes	2013		2012	
	£	£	£	£
Current assets				
Debtors	4,231		5,278	
Cash at bank and in hand	58		59	
	<u>4,289</u>		<u>5,337</u>	
Creditors amounts falling due within one year	<u>(2,647)</u>		<u>(3,661)</u>	
Total assets less current liabilities		<u>1,642</u>		<u>1,676</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>1,542</u>		<u>1,576</u>
Shareholders' funds		<u>1,642</u>		<u>1,676</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 February 2014



J F Owen
Director

Company Registration No 04341022

A & K CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Turnover

Turnover represents amounts receivable for goods and services

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100