

Registrar of Companies  
Company Registration No. 4341022 (England and Wales)

**A & K CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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

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# A & K CONSULTANCY LIMITED

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# A & K CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

Notes	2010		2009	
	£	£	£	£
<b>Current assets</b>				
Debtors	12,321		6,582	
Cash at bank and in hand	1,661		12,869	
	<u>13,982</u>		<u>19,451</u>	
<b>Creditors amounts falling due within one year</b>	<u>(6,626)</u>		<u>(12,400)</u>	
<b>Total assets less current liabilities</b>		<u>7,356</u>		<u>7,051</u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		<u>7,256</u>		<u>6,951</u>
<b>Shareholders' funds</b>		<u>7,356</u>		<u>7,051</u>

For the financial year ended 31 December 2010 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 18 February 2011



J F Owen  
Director

Company Registration No 4341022

# A & K CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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### 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 Turnover

Turnover represents amounts receivable for goods and services

### 2 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100