

Registered number  
4521123

A & K Engineering Ltd

Abbreviated Accounts

31 August 2009

MONDAY



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16/08/2010

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COMPANIES HOUSE

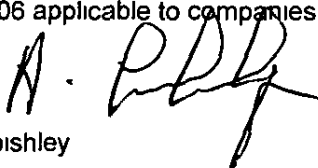
**A & K Engineering Ltd**  
**Registered number: 4521123**  
**Abbreviated Balance Sheet**  
**as at 31 August 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	3,377	4,099
<b>Current assets</b>			
Stocks		600	600
Debtors		9,656	16,659
Cash at bank and in hand		8,884	16,524
		<u>19,140</u>	<u>33,783</u>
<b>Creditors: amounts falling due within one year</b>		(16,780)	(26,135)
<b>Net current assets</b>		<u>2,360</u>	<u>7,648</u>
<b>Total assets less current liabilities</b>		<u>5,737</u>	<u>11,747</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,301)	(9,571)
<b>Provisions for liabilities</b>		(271)	(313)
<b>Net assets</b>		<u>165</u>	<u>1,863</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		65	1,763
<b>Shareholders' funds</b>		<u>165</u>	<u>1,863</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



A Corbishley  
Director

Approved by the board on 12 August 2010

**A & K Engineering Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2009**

**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 April 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	20% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**A & K Engineering Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2009**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 September 2008

20,321

Additions

188

At 31 August 2009

20,509

**Depreciation**

At 1 September 2008

16,222

Charge for the year

910

At 31 August 2009

17,132

**Net book value**

At 31 August 2009

3,377

At 31 August 2008

4,099

**3 Share capital**

**2009**

**2008**

**2009**

**2008**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100