Registered Number 04521123

A & K ENGINEERING SERVICES LTD

Abbreviated Accounts

31 August 2014

A & K ENGINEERING SERVICES LTD **Registered Number 04521123**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	66,271	66,138
		66,271	66,138
Current assets			
Stocks		6,550	3,000
Debtors		5,350	8,484
Cash at bank and in hand		9,232	11,369
		21,132	22,853
Creditors: amounts falling due within one year		(21,624)	(19,036)
Net current assets (liabilities)		(492)	3,817
Total assets less current liabilities		65,779	69,955
Creditors: amounts falling due after more than one year		(329)	(3,732)
Accruals and deferred income		(150)	(92)
Total net assets (liabilities)		65,300	66,131
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		64,793	64,793
Profit and loss account		407	1,238
Shareholders' funds		65,300	66,131

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2015

And signed on their behalf by:
A Corbishley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	85,302
Additions	521
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	85,823
Depreciation	
At 1 September 2013	19,164
Charge for the year	388
On disposals	-
At 31 August 2014	19,552
Net book values	
At 31 August 2014	66,271
At 31 August 2013	66,138

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100