

Registered number  
04607167

A & K Building Services Ltd

Abbreviated Accounts

5 December 2015

**A & K Building Services Ltd****Registered number:** 04607167**Abbreviated Balance Sheet****as at 5 December 2015**

|                                                                | Notes    | 2015<br>£ | 2014<br>£ |
|----------------------------------------------------------------|----------|-----------|-----------|
| <b>Fixed assets</b>                                            |          |           |           |
| Tangible assets                                                | 2        | 156,630   | 148,199   |
| <b>Current assets</b>                                          |          |           |           |
| Stocks                                                         | 40,000   | 40,000    |           |
| Debtors                                                        | 105,038  | 51,678    |           |
| Cash at bank and in hand                                       | 4,564    | 23,860    |           |
|                                                                | 149,602  | 115,538   |           |
| <b>Creditors: amounts falling due within one year</b>          | (98,194) | (94,746)  |           |
| <b>Net current assets</b>                                      |          | 51,408    | 20,792    |
| <b>Total assets less current liabilities</b>                   |          | 208,038   | 168,991   |
| <b>Creditors: amounts falling due after more than one year</b> |          | (85,354)  | (89,409)  |
| <b>Net assets</b>                                              |          | 122,684   | 79,582    |
| <b>Capital and reserves</b>                                    |          |           |           |
| Called up share capital                                        | 3        | 100       | 100       |
| Profit and loss account                                        |          | 122,584   | 79,482    |
| <b>Shareholder's funds</b>                                     |          | 122,684   | 79,582    |

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 member has 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.

A Pagett

Director



**A & K Building Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 December 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 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 basis |
| Motor vehicles      | 20% reducing basis |

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

|                    |                |
|--------------------|----------------|
| At 6 December 2014 | 231,216        |
| Additions          | 16,132         |
| At 5 December 2015 | <u>247,348</u> |

**Depreciation**

|                     |               |
|---------------------|---------------|
| At 6 December 2014  | 83,017        |
| Charge for the year | 7,701         |
| At 5 December 2015  | <u>90,718</u> |

**Net book value**

|                    |                |
|--------------------|----------------|
| At 5 December 2015 | <u>156,630</u> |
| At 5 December 2014 | <u>148,199</u> |

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

|                 |         |     |            |            |
|-----------------|---------|-----|------------|------------|
| Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |
|-----------------|---------|-----|------------|------------|

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.