Registered number
04607167

A & K Building Services Ltd

Abbreviated Accounts

5 December 2014

A & K Building Services Ltd

Registered number: 04607167

Abbreviated Balance Sheet

as at 5 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		148,199		152,355
Current assets					
Stocks		40,000		43,000	
Debtors		51,678		171,676	
Cash at bank and in hand		23,860		9	
		115,538		214,685	
Creditors: amounts falling due within one year		(124,746)		(214,835)	
Net current liabilities			(9,208)		(150)
Total assets less current liabilities			138,991		152,205
Creditors: amounts falling due after more than one year			(89,409)		(83,410)
Net assets			49,582		68,795
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,482		68,695
Shareholder's funds			49,582		68,795

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

Approved by the board on 1 September 2015

A & K Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 5 December 2014

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 2013	243,439
Additions	1,500
Disposals	(13,723)
At 5 December 2014	231,216
Depreciation	
At 6 December 2013	91,084
Charge for the year	5,537
On disposals	(13,604)
At 5 December 2014	83,017
Net book value	
At 5 December 2014	148,199
At 5 December 2013	152,355

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100