

Registrar of Companies
Company Registration No. 05138297 (England and Wales)

A & K COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008



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

A & K COMMUNICATIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & K COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2008

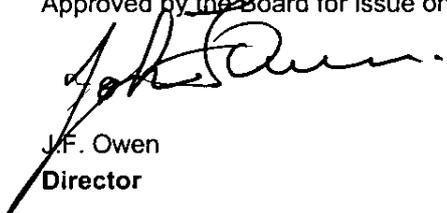
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		432		704
Current assets					
Debtors		8,838		7,534	
Cash at bank and in hand		1,322		9,731	
		<u>10,160</u>		<u>17,265</u>	
Creditors: amounts falling due within one year		<u>(9,738)</u>		<u>(15,897)</u>	
Net current assets			<u>422</u>		<u>1,368</u>
Total assets less current liabilities			<u>854</u>		<u>2,072</u>
Capital and reserves					
Called up share capital	3		90		90
Profit and loss account			764		1,982
Shareholders' funds			<u>854</u>		<u>2,072</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 23 March 2009


J.F. Owen
Director

