

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

A & K COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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

TUESDAY



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25/02/2014
COMPANIES HOUSE

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 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		15,344		7,292	
Cash at bank and in hand		1,015		2,139	
		<u>16,359</u>		<u>9,431</u>	
Creditors amounts falling due within one year		<u>(11,473)</u>		<u>(13,967)</u>	
Total assets less current liabilities			4,886		(4,536)
Creditors amounts falling due after more than one year			<u>(10,593)</u>		<u>(12,139)</u>
			<u>(5,707)</u>		<u>(16,675)</u>
Capital and reserves					
Called up share capital	2		90		90
Profit and loss account			<u>(5,797)</u>		<u>(16,765)</u>
Shareholders' funds			<u>(5,707)</u>		<u>(16,675)</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 February 2014



J.F. Owen
Director

Company Registration No 05138297

A & K COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared on a going concern basis. This may not be appropriate, because the company's liabilities exceed its assets by £5,707 at 31 May 2013. However, the company has the support of its director to continue as a going concern. Should the company be unable to continue as a going concern, adjustments would have to be made to provide for any further liabilities which might arise.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90