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

A & K COMMUNICATIONS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

HERN & COMPANY
Chartered Certified Accountants
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A & K COMMUNICATIONS LIMITED

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A & K COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

		20	10	2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		160
Current assets					
Debtors		10,370		10,560	
Cash at bank and in hand		10,625		6,231	
		20,995		16,791	
Creditors amounts falling due with	ıın				
one year		(23,514)		(14,800)	
Net current (liabilities)/assets			(2,519)		1,991
Total assets less current liabilities			(2,519)		2,151
Capital and reserves					
Called up share capital	3		90		90
Profit and loss account			(2,609)		2,061
Shareholders' funds			(2,519)		2,151

For the financial year ended 31 May 2010 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 18 February 2011

J F Owen

Company Registration No 05138297

A & K COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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 exceeds its assets by £2,519 at 31 May 2010. However the company has the support of its director and bankers 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.

12 Turnover

Turnover represents amounts receivable for goods and services net of value added tax

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

20% on cost

2 Fixed assets

			Tangıble assets £
	Cost		
	At 1 June 2009 & at 31 May 2010		1,362
	Depreciation		
	At 1 June 2009		1,202
	Charge for the year		160
	At 31 May 2010		1,362
	Net book value		
	At 31 May 2010		
	At 31 May 2009		160
3	Shara constal	2010	2009
3	Share capital	2010 £	2005 £
		~	_
	Allotted, called up and fully paid		
	90 Ordinary shares of £1 each	90	90
			