

Registered Number 05154082

A & K Safety Services Limited

Abbreviated Accounts

30 June 2011

A & K Safety Services Limited

Registered Number 05154082

Company Information

Registered Office:

Mayfield Centre
Broadway Avenue
Bradford
West Yorkshire
BD5 9NP

Reporting Accountants:

Isaacs

Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

A & K Safety Services Limited

Registered Number 05154082

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,275	5,220
		<u>5,275</u>	<u>5,220</u>
Current assets			
Debtors		2,448	2,018
Cash at bank and in hand		41,833	31,625
Total current assets		<u>44,281</u>	<u>33,643</u>
Creditors: amounts falling due within one year		(29,343)	(22,765)
Net current assets (liabilities)		14,938	10,878
Total assets less current liabilities		<u>20,213</u>	<u>16,098</u>
Total net assets (liabilities)		<u>20,213</u>	<u>16,098</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,113	15,998
Shareholders funds		<u>20,213</u>	<u>16,098</u>

-
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

R Ali, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

	Total	
Cost	£	
At 01 July 2010		10,238
Additions	-	<u>1,007</u>
At 30 June 2011	-	<u>11,245</u>
Depreciation		
At 01 July 2010		5,018
Charge for year	-	<u>952</u>
At 30 June 2011	-	<u>5,970</u>
Net Book Value		
At 30 June 2011		5,275
At 30 June 2010	-	<u>5,220</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100