

A & K SAFETY SERVICES LIMITED

**Company Registration Number:
05154082 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

A & K SAFETY SERVICES LIMITED

Company Information for the Period Ended 30th June 2013

Director:	RAFAQAT ALI FOZIA BEGUM
Company secretary:	FOZIA BEGUM
Registered office:	Park Lane Centre Park Lane Bradford West Yorkshire BD5 0LN GB-ENG
Company Registration Number:	05154082 (England and Wales)

A & K SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	6,032	6,815
Total fixed assets:		<u>6,032</u>	<u>6,815</u>
Current assets			
Debtors:		1,517	2,997
Cash at bank and in hand:		12,094	20,760
Total current assets:		<u>13,611</u>	<u>23,757</u>
Creditors			
Creditors: amounts falling due within one year		25,278	23,337
Net current assets (liabilities):		<u>(11,667)</u>	<u>420</u>
Total assets less current liabilities:		<u>(5,635)</u>	<u>7,235</u>
Total net assets (liabilities):		<u><u>(5,635)</u></u>	<u><u>7,235</u></u>

The notes form part of these financial statements

A & K SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(5,735)	7,135
Total shareholders funds:		<u>(5,635)</u>	<u>7,235</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: RAFAQAT ALI

Status: Director

The notes form part of these financial statements

A & K SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Turnover policy

TURNOVER REPRESENTS THE VALUE, NET OF VAT AND DISCOUNTS OF GOODS PROVIDED TO CUSTOMERS AND WORK CARRIED OUT IN RESPECT OF SERVICES PROVIDED TO CUSTOMERS

Tangible fixed assets depreciation policy

15% REDUCING BALANCE

A & K SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	13,987
Additions:	282
At 30th June 2013:	14,269
Depreciation	
At 01st July 2012:	7,172
Charge for year:	1,065
At 30th June 2013:	8,237
Net book value	
At 30th June 2013:	6,032
At 30th June 2012:	6,815

A & K SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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