

**A & K SAFETY SERVICES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

---

# **A & K SAFETY SERVICES LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Mr R Ali
<b>Registered office:</b>	Park Lane Centre Park Lane Bradford West Yorkshire BD5 0LN
<b>Company Registration Number:</b>	05154082 (England and Wales)

---

# A & K SAFETY SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	5,127	6,032
<b>Total fixed assets:</b>		<u>5,127</u>	<u>6,032</u>
<b>Current assets</b>			
Debtors:		1,800	1,517
Cash at bank and in hand:		10,701	12,094
<b>Total current assets:</b>		<u>12,501</u>	<u>13,611</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		23,682	25,278
<b>Net current assets (liabilities):</b>		<u>( 11,181 )</u>	<u>( 11,667 )</u>
<b>Total assets less current liabilities:</b>		<u>( 6,054 )</u>	<u>( 5,635 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 6,054 )</u></u>	<u><u>( 5,635 )</u></u>

The notes form part of these financial statements

---

# A & K SAFETY SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 6,154 )	( 5,735 )
<b>Total shareholders funds:</b>		<u>( 6,054 )</u>	<u>( 5,635 )</u>

For the year ending 30 June 2014 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 29 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R 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 2014**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

---

# A & K SAFETY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2013:	14,269
At 30th June 2014:	14,269
<b>Depreciation</b>	
At 01st July 2013:	8,237
Charge for year:	905
At 30th June 2014:	9,142
<b>Net book value</b>	
At 30th June 2014:	5,127
At 30th June 2013:	6,032

---

# A & K SAFETY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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 1072 of the Companies Act 2006.

