

REGISTERED NUMBER: 05219959 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A&K ASSOCIATES LIMITED



A&K ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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A&K ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:	Mrs K A Rogers FMAAT
SECRETARY	A N Rogers
REGISTERED OFFICE:	15 The Green Ketton Stamford Lincolnshire PE9 3RA
REGISTERED NUMBER	05219959 (England and Wales)
ACCOUNTANTS:	A & K Associates Limited 15 The Green Ketton Stamford Lincolnshire PE9 3RA

A&K ASSOCIATES LIMITED (REGISTERED NUMBER: 05219959)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		9,135		10,064
CURRENT ASSETS					
Debtors		16,254		12,631	
Cash at bank		6,591		11,331	
		<u>22,845</u>		<u>23,962</u>	
CREDITORS					
Amounts falling due within one year		<u>29,519</u>		<u>28,068</u>	
NET CURRENT LIABILITIES			<u>(6,674)</u>		<u>(4,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,461</u>		<u>5,958</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,459</u>		<u>5,956</u>
SHAREHOLDERS' FUNDS			<u>2,461</u>		<u>5,958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **22.12.13** and were signed by



Mrs K A Rogers FMAAT - Director

The notes form part of these abbreviated accounts

A&K ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	19,816
Additions	2,116
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At 31 March 2013	21,932
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DEPRECIATION	
At 1 April 2012	9,752
Charge for year	3,045
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At 31 March 2013	12,797
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NET BOOK VALUE	
At 31 March 2013	9,135
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At 31 March 2012	10,064
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3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2013 £	2012 £
2	Share capital 1		2	2
			<hr/> <hr/>	<hr/> <hr/>