

Registered Number 05237222

A & K SULLY LIMITED

Abbreviated Accounts

30 September 2009

A & K SULLY LIMITED

Registered Number 05237222

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	48,000	50,400
Tangible	3	<u>4,837</u>	<u>5,891</u>
Total fixed assets		52,837	56,291
Current assets			
Stocks		6,310	6,470
Debtors		2,383	9,791
Cash at bank and in hand		5,208	2,162
Total current assets		<u>13,901</u>	<u>18,423</u>
Creditors: amounts falling due within one year		(30,044)	(24,476)
Net current assets		(16,143)	(6,053)
Total assets less current liabilities		<u>36,694</u>	<u>50,238</u>
Creditors: amounts falling due after one year		(29,066)	(44,103)
Total net Assets (liabilities)		7,628	6,135
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>7,528</u>	<u>6,035</u>
Shareholders funds		<u>7,628</u>	<u>6,135</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 March 2010

And signed on their behalf by:

A Sully, Director

K Rycroft, 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 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Land and Buildings	10.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	60,000
At 30 September 2009	<u>60,000</u>
Depreciation	
At 30 September 2008	9,600
Charge for year	2,400
At 30 September 2009	<u>12,000</u>
Net Book Value	
At 30 September 2008	50,400
At 30 September 2009	<u>48,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2008	15,229
additions	373
disposals	
revaluations	
transfers	
At 30 September 2009	<u>15,602</u>
Depreciation	
At 30 September 2008	9,338
Charge for year	1,427
on disposals	
At 30 September 2009	<u>10,765</u>

Net Book Value

At 30 September 2008

5,891

At 30 September 2009

4,837