Registered Number 05287835

A & K Commercial Services Ltd

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

Reporting Accountants:
MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

A & K Commercial Services Ltd **Registered Number 05287835**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		278		46
			278		46
Current assets					
Debtors		8,011		7,841	
Cash at bank and in hand		3,153		4,688	
Total current assets		11,164		12,529	
Creditors: amounts falling due within one year		(9,988)		(8,468)	
Net current assets (liabilities)			1,176		4,061
Total assets less current liabilities			1,454		4,107
Total net assets (liabilities)			1,454		4,107
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			1,444		4,097
Shareholders funds			1,454		4,107

a. For the year ending 30 November 2010 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 05 May 2011

And signed on their behalf by:
A D Frost, 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 November 2010

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 supplied during the year, net of 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.

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.

Depreciation

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

Plant & machinery	20% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 December 2009	1,993
Additions	393
At 30 November 2010	2,386
Depreciation	
At 01 December 2009	1,947
Charge for year	161
At 30 November 2010	2,108
Net Book Value	
At 30 November 2010	278
At 30 November 2009	46

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 **Transactions with directors**

A D Frost had a loan during the year. The maximum outstanding was £-. The balance at 30th November 2010 was £- (1st December 2009 - £-).

5 **Controlling party**

The company is controlled by A D Frost, the director and shareholder.