

**Registered Number 05405130**

**A & B K LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	581	775
		<u>581</u>	<u>775</u>
<b>Current assets</b>			
Debtors		31,867	32,782
Cash at bank and in hand		26,310	24,129
		<u>58,177</u>	<u>56,911</u>
<b>Creditors: amounts falling due within one year</b>		(12,847)	(11,738)
<b>Net current assets (liabilities)</b>		<u>45,330</u>	<u>45,173</u>
<b>Total assets less current liabilities</b>		<u>45,911</u>	<u>45,948</u>
<b>Total net assets (liabilities)</b>		<u>45,911</u>	<u>45,948</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		45,901	45,938
<b>Shareholders' funds</b>		<u>45,911</u>	<u>45,948</u>

- For the year ending 31 March 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.

Approved by the Board on 30 December 2014

And signed on their behalf by:

**MS S SHAH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts****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.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	2,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,310</u>
<b>Depreciation</b>	
At 1 April 2013	1,535
Charge for the year	194
On disposals	-
At 31 March 2014	<u>1,729</u>
<b>Net book values</b>	
At 31 March 2014	<u>581</u>
At 31 March 2013	<u>775</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014      2013

	£	£
10 Ordinary shares of £1 each	10	10

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