

REGISTERED NUMBER. 5623648 (England and Wales)

Abbreviated Accounts  
for the year ended 31st January 2010  
for  
A AND K NORTH LIMITED

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**A AND K NORTH LIMITED**

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**for the year ended 31st January 2010**

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**A AND K NORTH LIMITED**

**Company Information**  
**for the year ended 31st January 2010**

**DIRECTORS:** A North  
Mrs K North

**SECRETARY:** Mrs K North

**REGISTERED OFFICE:** 36 Main Road  
Denholme  
Bradford  
West Yorkshire  
BD13 4DD

**REGISTERED NUMBER:** 5623648 (England and Wales)

**ACCOUNTANTS:** Phil Dodgson & Partners Limited  
49 Chapeltown  
Pudsey  
Leeds  
West Yorkshire  
LS28 7RZ

**A AND K NORTH LIMITED****Abbreviated Balance Sheet  
31st January 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		77,200		82,025
Tangible assets	3		4,325		3,957
			<u>81,525</u>		<u>85,982</u>
<b>CURRENT ASSETS</b>					
Stocks		776		726	
Debtors		1,222		1,082	
Cash at bank and in hand		3,352		2,059	
		<u>5,350</u>		<u>3,867</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		6,913		9,096	
		<u></u>		<u></u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,563)</u>		<u>(5,229)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			79,962		80,753
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		77,365		82,943
			<u></u>		<u></u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>2,597</u>		<u>(2,190)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Profit and loss account			2,595		(2,192)
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,597</u>		<u>(2,190)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**A AND K NORTH LIMITED**

**Abbreviated Balance Sheet - continued**  
**31st January 2010**

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 Board of Directors on 5th May 2010 and were signed on its behalf by

A handwritten signature, likely of A. North, enclosed in a circular stamp or seal.

A North - Director

The notes form part of these abbreviated accounts

## **A AND K NORTH LIMITED**

### **Notes to the Abbreviated Accounts** **for the year ended 31st January 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 goods, excluding value added tax

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

##### **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 - 10% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

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

#### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2009 and 31st January 2010	96,500
<b>AMORTISATION</b>	
At 1st February 2009	14,475
Charge for year	4,825
At 31st January 2010	19,300
<b>NET BOOK VALUE</b>	
At 31st January 2010	77,200
At 31st January 2009	82,025

**A AND K NORTH LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31st January 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2009	5,060
Additions	849
	<hr/>
At 31st January 2010	5,909
	<hr/>
<b>DEPRECIATION</b>	
At 1st February 2009	1,103
Charge for year	481
	<hr/>
At 31st January 2010	1,584
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st January 2010	4,325
	<hr/>
At 31st January 2009	3,957
	<hr/>

**4 CREDITORS**

Creditors include the following debts falling due in more than five years

	2010 £	2009 £
Repayable by instalments	52,641	59,857
	<hr/>	<hr/>

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2
			<hr/>	<hr/>

**A AND K NORTH LIMITED**

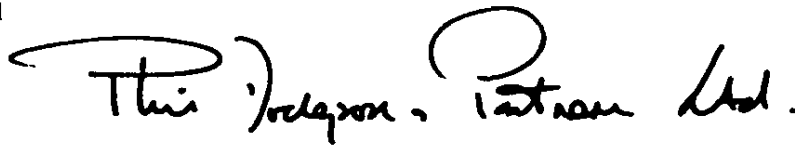
**Report of the Accountants to the Directors of**  
**A AND K NORTH LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2010 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Phil Dodgson & Partners Limited  
49 Chapeltown  
Pudsey  
Leeds  
West Yorkshire  
LS28 7RZ

A handwritten signature in black ink that reads "Phil Dodgson & Partners Ltd." The signature is written in a cursive, flowing style.

5th May 2010

This page does not form part of the abbreviated accounts