

**Registered Number 05623648**

**A AND K NORTH LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	57,900	62,725
Tangible assets	3	2,838	3,153
		<u>60,738</u>	<u>65,878</u>
<b>Current assets</b>			
Stocks		663	585
Debtors		1,144	1,144
Cash at bank and in hand		2,627	3,471
		<u>4,434</u>	<u>5,200</u>
<b>Creditors: amounts falling due within one year</b>		(18,736)	(10,970)
<b>Net current assets (liabilities)</b>		<u>(14,302)</u>	<u>(5,770)</u>
<b>Total assets less current liabilities</b>		<u>46,436</u>	<u>60,108</u>
<b>Creditors: amounts falling due after more than one year</b>		(52,642)	(59,996)
<b>Total net assets (liabilities)</b>		<u>(6,206)</u>	<u>112</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(6,208)	110
<b>Shareholders' funds</b>		<u>(6,206)</u>	<u>112</u>

- For the year ending 31 January 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 2 October 2014

And signed on their behalf by:

**A North, Director**

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

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

Plant and Machinery - 10% on reducing balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	96,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>96,500</u>
<b>Amortisation</b>	
At 1 February 2013	33,775
Charge for the year	4,825
On disposals	-
At 31 January 2014	<u>38,600</u>
<b>Net book values</b>	
At 31 January 2014	<u>57,900</u>
At 31 January 2013	<u>62,725</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	5,909
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>5,909</u>

**Depreciation**

At 1 February 2013	2,756
Charge for the year	315
On disposals	-
At 31 January 2014	<u>3,071</u>

**Net book values**

At 31 January 2014	<u>2,838</u>
At 31 January 2013	<u>3,153</u>

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