

Registered Number 05623648

A AND K NORTH LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	53,075	57,900
Tangible assets	3	2,554	2,838
		<u>55,629</u>	<u>60,738</u>
Current assets			
Stocks		452	663
Debtors		1,684	1,144
Cash at bank and in hand		4,809	2,627
		<u>6,945</u>	<u>4,434</u>
Creditors: amounts falling due within one year		(27,653)	(18,736)
Net current assets (liabilities)		<u>(20,708)</u>	<u>(14,302)</u>
Total assets less current liabilities		<u>34,921</u>	<u>46,436</u>
Creditors: amounts falling due after more than one year		(29,211)	(52,642)
Total net assets (liabilities)		<u><u>5,710</u></u>	<u><u>(6,206)</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,708	(6,208)
Shareholders' funds		<u><u>5,710</u></u>	<u><u>(6,206)</u></u>

- For the year ending 31 January 2015 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 7 October 2015

And signed on their behalf by:

A North, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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.

Fixtures and Fittings - 10% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	96,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>96,500</u>
Amortisation	
At 1 February 2014	38,600
Charge for the year	4,825
On disposals	-
At 31 January 2015	<u>43,425</u>
Net book values	
At 31 January 2015	<u>53,075</u>
At 31 January 2014	<u>57,900</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	5,909
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>5,909</u>

Depreciation

At 1 February 2014	3,071
Charge for the year	284
On disposals	-
At 31 January 2015	<u>3,355</u>

Net book values

At 31 January 2015	<u>2,554</u>
At 31 January 2014	<u>2,838</u>

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 1072 of the Companies Act 2006.