Registered Number 05778614

A&K CARPENTRY LIMITED

Abbreviated Accounts

30 April 2011

A&K CARPENTRY LIMITED **Registered Number 05778614**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,095		-
Total fixed assets			12,095		
Current assets					
Debtors		77,626			
Cash at bank and in hand		21,451		44,944	
Total current assets		99,077		44,944	
Creditors: amounts falling due within one year		(104,236)		(12,912)	
Net current assets			(5,159)		32,032
Total assets less current liabilities			6,936		32,032
Creditors: amounts falling due after one year					(32,000)
Total net Assets (liabilities)			6,936		32
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,935		31
Shareholders funds			6,936		32

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 July 2011

And signed on their behalf by:
A Katkauskas, 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 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Depreciation

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

Office Equipment	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	0
additions	16,127
disposals	
revaluations	
transfers	
At 30 April 2011	16,127
Depreciation	
At 30 April 2010	0
Charge for year	4,032
on disposals	
At 30 April 2011	4,032
Net Book Value	
At 30 April 2010	
At 30 April 2011	12,095