

Registered number  
5778614

A & K CARPENTRY LTD

Abbreviated Accounts

30 April 2011

AMENDING

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04/01/2013

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COMPANIES HOUSE

**A & K CARPENTRY LTD**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

5778614

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	12,095	-
<b>Current assets</b>			
Debtors		76,364	-
Cash at bank and in hand		21,694	-
		<u>98,058</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(106,013)	-
<b>Net current liabilities</b>		<u>(7,955)</u>	<u>-</u>
<b>Net assets</b>		<u>4,140</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	-
Profit and loss account		4,139	-
<b>Shareholder's funds</b>		<u>4,140</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr Audrius Katkauskas  
 Director

*A. Katkauskas*

Approved by the board on 5 December 2012

**A & K CARPENTRY LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions	16,127
At 30 April 2011	16,127

**Depreciation**

Charge for the year	4,032
At 30 April 2011	4,032

**Net book value**

At 30 April 2011	12,095
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**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1	-
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	1	