

A&K CARPENTRY LIMITED

**Company Registration Number:
05778614 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

A&K CARPENTRY LIMITED

Company Information for the Period Ended 30th April 2014

Director:	A Katkauskas
Company secretary:	I. Bertulyte
Registered office:	7j Smith Road Lordswood Chatham Kent ME5 8DR
Company Registration Number:	05778614 (England and Wales)

A&K CARPENTRY LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	4,283
Total fixed assets:		<u>-</u>	<u>4,283</u>
Current assets			
Cash at bank and in hand:		49,732	25,143
Total current assets:		<u>49,732</u>	<u>25,143</u>
Creditors			
Creditors: amounts falling due within one year	5	92,727	66,731
Net current assets (liabilities):		<u>(42,995)</u>	<u>(41,588)</u>
Total assets less current liabilities:		<u>(42,995)</u>	<u>(37,305)</u>
Total net assets (liabilities):		<u><u>(42,995)</u></u>	<u><u>(37,305)</u></u>

The notes form part of these financial statements

A&K CARPENTRY LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(42,996)	(37,306)
Total shareholders funds:		<u>(42,995)</u>	<u>(37,305)</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 12 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Katkauskas

Status: Director

The notes form part of these financial statements

A&K CARPENTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

A&K CARPENTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	25,000	16,127
Other creditors:	67,727	50,604
Total:	<u>92,727</u>	<u>66,731</u>

A&K CARPENTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

