

REGISTERED NUMBER. 05794192 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013

for

A & K Hire Limited

THURSDAY



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01/05/2014

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COMPANIES HOUSE

A & K Hire Limited (Registered number 05794192)

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for the Year Ended 31 August 2013

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A & K Hire Limited

Company Information
for the Year Ended 31 August 2013

DIRECTORS

A S Fox
Miss K L Fox

SECRETARY

Miss K L Fox

REGISTERED OFFICE

Caenby Hall
Caenby Comer
Market Rasen
Lincolnshire
LN8 2BU

REGISTERED NUMBER

05794192 (England and Wales)

ACCOUNTANTS

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & K Hire Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & K Hire Limited for the year ended 31 August 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A & K Hire Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & K Hire Limited and state those matters that we have agreed to state to the Board of Directors of A & K Hire Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & K Hire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & K Hire Limited. You consider that A & K Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & K Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wright Vigar Limited

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Date *28/4/2014*

A & K Hire Limited (Registered number 05794192)

**Abbreviated Balance Sheet
31 August 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	91,641	135,350
CURRENT ASSETS			
Debtors		25,082	27,346
Cash at bank		4,764	2,451
		29,846	29,797
CREDITORS			
Amounts falling due within one year		64,562	117,289
NET CURRENT LIABILITIES		(34,716)	(87,492)
TOTAL ASSETS LESS CURRENT LIABILITIES		56,925	47,858
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		56,825	47,758
SHAREHOLDERS' FUNDS		56,925	47,858

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25.04.14 and were signed on its behalf by


Miss K L Fox - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more or less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	466,036
Disposals	(15,000)
At 31 August 2013	<u>451,036</u>
DEPRECIATION	
At 1 September 2012	330,686
Charge for year	43,709
Eliminated on disposal	(15,000)
At 31 August 2013	<u>359,395</u>
NET BOOK VALUE	
At 31 August 2013	<u>91,641</u>
At 31 August 2012	<u>135,350</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		<u>100</u>	<u>100</u>