

REGISTERED NUMBER 05794192 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2010**  
**for**  
**A & K Hire Limited**

SATURDAY



\*AJ6T6R0P\*

A10

22/01/2011

60

COMPANIES HOUSE

**A & K Hire Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2010**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**A & K Hire Limited**  
**Company Information**  
**for the Year Ended 31 August 2010**

**DIRECTORS**

A S Fox  
Miss K L Fox

**SECRETARY**

Miss K L Fox

**REGISTERED OFFICE:**

15 Newland  
Lincoln  
LN1 1XG

**REGISTERED NUMBER**

05794192 (England and Wales)

**ACCOUNTANTS**

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

**A & K Hire Limited**

**Abbreviated Balance Sheet**  
**31 August 2010**

|  | Notes | 2010<br>£            | 2009<br>£             |
|--|-------|----------------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |                      |                       |
| Tangible assets                              | 2     | 33,691               | 120,742               |
| <b>CURRENT ASSETS</b>                        |       |                      |                       |
| Debtors                                      |       | 35,779               | 43,397                |
| Cash at bank                                 |       | 10,712               | 2,225                 |
|  |       | <u>46,491</u>        | <u>45,622</u>         |
| <b>CREDITORS</b>                             |       |                      |                       |
| Amounts falling due within one year          |       | <u>58,752</u>        | <u>840</u>            |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       | <u>(12,261)</u>      | <u>44,782</u>         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>21,430</u></u> | <u><u>165,524</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                      |                       |
| Called up share capital                      | 3     | 100                  | 100                   |
| Profit and loss account                      |       | <u>21,330</u>        | <u>165,424</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>21,430</u></u> | <u><u>165,524</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 17 January 2011 and were signed on its behalf by



Miss K L Fox - Director

The notes form part of these abbreviated accounts

**A & K Hire Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2010**

**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<br>£ |
|---|------------|
| <b>COST</b>                               |            |
| At 1 September 2009<br>and 31 August 2010 | 348,200    |
| <b>DEPRECIATION</b>                       |            |
| At 1 September 2009                       | 227,458    |
| Charge for year                           | 87,051     |
| At 31 August 2010                         | 314,509    |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 August 2010                         | 33,691     |
| At 31 August 2009                         | 120,742    |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          | Nominal<br>value | 2010<br>£ | 2009<br>£ |
|---------------------------------|----------|------------------|-----------|-----------|
| Number                          | Class    |                  |           |           |
| 100                             | Ordinary | £1               | 100       | 100       |