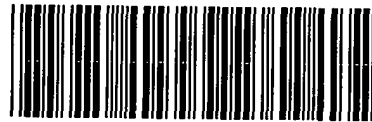


**A K SURVEYORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

SATURDAY



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25/10/2014

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COMPANIES HOUSE

**A K SURVEYORS LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2014**

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**A K SURVEYORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

**DIRECTOR:** Mr A J King

**SECRETARY:** Mrs M M King

**REGISTERED OFFICE:** Coopers House  
65a Wingletye Lane  
Hornchurch  
Essex  
RM11 3AT

**REGISTERED NUMBER:** 06055705 (England and Wales)

**ACCOUNTANTS:** Haines Watts Essex LLP  
Chartered Accountants  
Coopers House  
65a Wingletye Lane  
Hornchurch  
Essex  
RM11 3AT

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,521		2,075
<b>CURRENT ASSETS</b>					
Debtors		-		5,002	
Cash at bank		9,359		976	
		9,359		5,978	
<b>CREDITORS</b>					
Amounts falling due within one year		8,043		7,735	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1,316		(1,757)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,837		318
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			2,836		317
<b>SHAREHOLDERS' FUNDS</b>			2,837		318

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

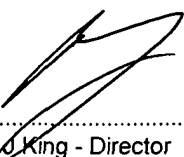
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 21/10/2014 and were signed by:

  
.....  
Mr A.J. King - Director

## **A K SURVEYORS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 JANUARY 2014**

#### **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 comprises the invoiced value of goods and services supplied by the company.

##### **Tangible fixed assets**

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

Fixtures, fittings & equipment	- 35% on reducing balance
Computer equipment	- 35% on reducing balance

##### **Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008).

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	9,406
Additions	196
	<hr/>
At 31 January 2014	9,602
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2013	7,331
Charge for year	750
	<hr/>
At 31 January 2014	8,081
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2014	1,521
	<hr/>
At 31 January 2013	2,075
	<hr/>

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

#### **4. RELATED PARTY DISCLOSURES**

Included in other creditors due within one year is an amount of £490 (2013 - £4,822 debtor), owed to the director, Mr A J King.