REGISTERED NUMBER: 06126598 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

A & K L SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	A R Lomax
SECRETARY:	Mrs K L Lomax
REGISTERED OFFICE:	Drake House Gadbrook Way Gadbrook Park Northwich Cheshire CW9 7RA
REGISTERED NUMBER:	06126598 (England and Wales)
ACCOUNTANTS:	Howard Worth Drake House Gadbrook Park Northwich Cheshire CW9 7RA

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31/3/15 £	£	31/3/14 £	£
FIXED ASSETS					
Tangible assets	2		161		-
CURRENT ASSETS					
Stocks		-		1,900	
Debtors		25,771		15,356	
Cash at bank		88		-	
		25,859		17,256	
CREDITORS					
Amounts falling due within one year		85,262		71,072	
NET CURRENT LIABILITIES			(59,403)		(53,816)
TOTAL ASSETS LESS CURRENT LIABILITIES			(59,242)		(53,816)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(59,245)		(53,819)
SHAREHOLDERS' FUNDS			(59,242)		(53,816)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 30 June 2016 and were signed by:

A R Lomax - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company is reliant on the support of the Director, who has indicated that this support will continue and is of the opinion that the company is a going concern. The financial statements have therefore been prepared on this basis.

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 January 2015).

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
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	5,938
Additions	241
At 31 March 2015	6,179
DEPRECIATION	
At 1 April 2014	5,938
Charge for year	80
At 31 March 2015	6,018
NET BOOK VALUE	
At 31 March 2015	161
At 31 March 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15	31/3/14
			£	£
3	Ordinary	£1	3	3