Registered Number 06217136

A & K Sustain Ltd

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
73 Lowfield Street
Dartford
Kent
DA1 1HP

Reporting Accountants:
Adams & Moore
Chartered Certified Accountants
73 Lowfield Street
Dartford
Kent
DA1 1HP

A & K Sustain Ltd **Registered Number 06217136**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,642		2,190
			1,642		2,190
Current assets					
Debtors		1,926		0	
Cash at bank and in hand		703		987	
Total current assets		2,629		987	
Creditors: amounts falling due within one year		(2,546)		(2,316)	
Net current assets (liabilities)			83		(1,329)
Total assets less current liabilities			1,725		861
Total net assets (liabilities)			1,725		861
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,625		761
Shareholders funds			1,725		861

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:
Mrs K Kerr, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

A & K Sustain Ltd Registered Number 06217136

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Basis of preparing the financial statements
The director of the company has confirmed that the company is going concern and the financial statements has been prepared on the going concern 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	5,367
At 30 April 2012	5,367
Depreciation	
At 01 May 2011	3,177
Charge for year	548
At 30 April 2012	3,725
Net Book Value	
At 30 April 2012	1,642
At 30 April 2011	2,190

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100