

Co. Ho.

**A. & K. PROJECTS FELIXSTOWE LIMITED**

Accounts for Year Ending 30<sup>th</sup> November 2013

**DIRECTOR:** Alvin Barry Quinton

**SECRETARY:** A. Roden Ltd.

**REGISTERED OFFICE:** First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA

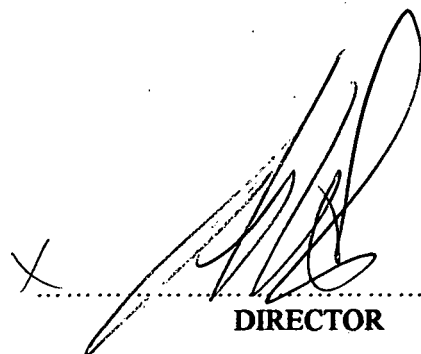
**COMPANY NUMBER:** 6416215

**DIRECTOR'S REPORT:**

The **PRINCIPAL ACTIVITY** for the Company for the year was acting as a General Builder.

**DIRECTOR'S BENEFICIAL INTEREST:**

Alvin Barry Quinton 55 x £1 Ordinary Shares

X   
.....  
**DIRECTOR**

Alvin B. Quinton

TUESDAY



\*A3F41QRN\*

A12

26/08/2014

#1

COMPANIES HOUSE

## ASSETS

BALANCE SHEET as at 30/11/13: -

30/11/12:

Equipment WDV b/f 10,530  
 Disposal (3,685) Truck  
 Additions in Year 15,594 Truck

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22,439

Depreciation 5,609 16,830

10,530

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TOTAL FIXED ASSETS 16,830

10,530

Trade Debtors 0

0

Cash at Bank 0

0

Cash in Hand 54 54

103

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16,884

10,633

## LESS LIABILITIES Due Within 1 Year:

Trade Creditors 863

2,208

Bank Overdraft 4,092

3,167

Hire Purchase 2,582

2,169

Director's Loan 17,868

16,756

Corporation Tax 0 25,405

0

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(8,521)

(13,667)

## LESS LIABILITIES Due After 1 Year:

Hire Purchase 9,682

6,976

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(18,203)

(20,643)

## REPRESENTED BY:

Paid Up Share Capital 100

100

Profit &amp; Loss Account b/f (20,743)

ADD Profit for the Year 2,440 (18,303)

(20,743)

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(18,203)

(20,643)

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

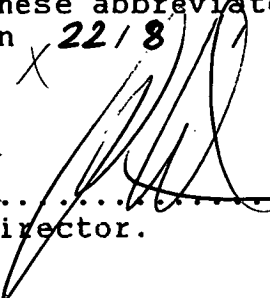
For the Year Ended 30th. November 2013 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These abbreviated accounts were approved by the Directors on 22/8 13 and are signed on their behalf by:

X  .....  
Director.

Alvin QUINTON

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.



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A. Roden Ltd.  
First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA