

Abbreviated Unaudited Accounts
for the Period 15 April 2008 to 31 May 2009
for
A & K Property Services(Potters Bar) Ltd

WEDNESDAY



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COMPANIES HOUSE

A & K Property Services(Potters Bar) Ltd

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for the Period 15 April 2008 to 31 May 2009

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A & K Property Services(Potters Bar) Ltd

Company Information

for the Period 15 April 2008 to 31 May 2009

DIRECTOR:

A Kao

SECRETARY:

Ms L Kao

REGISTERED OFFICE:

1 Hitchin Road
Luton
Bedfordshire
LU2 0EH

REGISTERED NUMBER:

6565748 (England and Wales)

ACCOUNTANTS:

Edwards and associates
144 Midland Road
Luton
Bedfordshire
LU2 0BL

A & K Property Services(Potters Bar) Ltd

Abbreviated Balance Sheet

31 May 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,618
CURRENT ASSETS			
Debtors		334	
Cash at bank and in hand		1,629	
		<u>1,963</u>	
CREDITORS			
Amounts falling due within one year		<u>5,422</u>	
NET CURRENT LIABILITIES			<u>(3,459)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,159</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,059</u>
SHAREHOLDERS' FUNDS			<u>2,159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 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 Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 12 June 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 April 2008 to 31 May 2009

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 etc - 25% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	7,541
At 31 May 2009	7,541
DEPRECIATION	
Charge for period	1,923
At 31 May 2009	1,923
NET BOOK VALUE	
At 31 May 2009	5,618

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

A & K Property Services(Potters Bar) Ltd

Report of the Accountants to the Director of
A & K Property Services(Potters Bar) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2009 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Edwards and associates
144 Midland Road
Luton
Bedfordshire
LU2 0BL

12 June 2009