

Registered Number 06826450

A&K FLUIDTECH LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	17,942	18,559
		<u>17,942</u>	<u>18,559</u>
Current assets			
Debtors		21,648	48,863
Cash at bank and in hand		65,270	77,756
		<u>86,918</u>	<u>126,619</u>
Creditors: amounts falling due within one year		(79,306)	(104,828)
Net current assets (liabilities)		<u>7,612</u>	<u>21,791</u>
Total assets less current liabilities		<u>25,554</u>	<u>40,350</u>
Total net assets (liabilities)		<u>25,554</u>	<u>40,350</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,454	40,250
Shareholders' funds		<u>25,554</u>	<u>40,350</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2015

And signed on their behalf by:

Mr s Dobson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Fixtures & fittings - 15% on reducing balance

Motor Vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	31,264
Additions	2,995
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>34,259</u>
Depreciation	
At 1 March 2014	12,705
Charge for the year	3,612
On disposals	-
At 28 February 2015	<u>16,317</u>
Net book values	
At 28 February 2015	<u>17,942</u>
At 28 February 2014	<u>18,559</u>

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