

COMPANY NO. 06840026

COMPANY NAME : A & K BUSHELL LIMITED

BALANCE SHEET AS AT 28/02/2014

FRIDAY



A34LRM6J

A34

28/03/2014

#82

COMPANIES HOUSE

A343V20W

A39

21/03/2014

#377

COMPANIES HOUSE

	2014	2013
	CURRENT PERIOD	PREVIOUS PERIOD
	£	£
CURRENT ASSETS		
Debtors		
CREDITORS		
Amounts falling due within one year	259,851	259,851
NET CURRENT LIABILITIES	(259,851)	(259,851)
TOTAL ASSETS LESS CURRENT LIABILITIES	(259,851)	(259,851)
CREDITORS		
Amounts falling due after more than one year		
NET LIABILITIES	(259,851)	(259,851)
CAPITAL AND RESERVES		
Called up share capital	100	100
Other Reserves		
Profit and loss account	(259,951)	(259,951)
SHAREHOLDERS FUNDS	(259,851)	(259,851)

STATEMENTS:

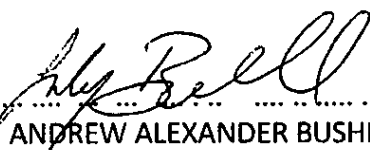
- For the period ending 28/02/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
- The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- The company has not acted as an agent for a person during the period

These accounts were approved by the Board of Directors

Contact details

on 09/03/2014, and signed on their behalf by

Signature


ANDREW ALEXANDER BUSHELL (Director)

Duncan & Topliss
3 Castlegate
Grantham
NG31 6SF 01476 591200
DX 27011 Grantham