

**A&K STEELWORK LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31ST MARCH 2014**

THURSDAY



\*A37XSHJL\*

A22

15/05/2014

#203

COMPANIES HOUSE

***ADDITION ACCOUNTING SERVICES LIMITED***

# **A&K STEELWORK LIMITED**

## **CONTENTS**

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	<b>Page</b>
Company Information	1
Balance sheet	2 – 3
Notes to the financial statements	4 – 6

## **A&K STEELWORK LIMITED**

### **COMPANY INFORMATION**

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<b>Directors</b>	<b>Mr A Robinson</b>
<b>Company Number</b>	<b>07191048</b>
<b>Registered Office</b>	<b>35 Priestfields Leigh Lancashire WN7 2RG</b>
<b>Accountants</b>	<b>Addition Accounting Services Limited First Floor 53 Lord Street Leigh Lancashire WN7 1BY</b>
<b>Business Address</b>	<b>35 Priestfields Leigh Lancashire WN7 2RG</b>

**A&K STEELWORK LIMITED****BALANCE SHEET****AS AT 31 MARCH 2014**

		<b>2014</b>	<b>2013</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>4</b>	690	1,138
<b>CURRENT ASSETS</b>			
Trade debtors		5,545	4,620
Bank and cash		6,823	7,565
		<hr/>	<hr/>
		12,368	12,185
<b>CREDITORS</b>			
Amounts falling due within one year	<b>5</b>	(10,648)	(11,004)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		1,720	1,181
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,441	2,319
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	-
		<hr/>	<hr/>
<b>NET ASSETS</b>		2,410	2,319
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>6</b>	100	100
Profit and loss account	<b>7</b>	2,310	2,219
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		2,410	2,319
		<hr/>	<hr/>

**A&K STEELWORK LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- (b) preparing accounts 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 profits or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 2 May 2014 and were signed on its behalf by



Mr A Robinson  
Director

## **A&K STEELWORK LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### **1.3 Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

#### **2 Taxation**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Domestic current tax	7,174	7,829
	<hr/>	<hr/>
Current tax charge	7,174	7,829
Deferred tax	-	-
	<hr/>	<hr/>
Total	7,174	7,829
	<hr/>	<hr/>

#### **3 Dividends**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Ordinary interim paid	28,000	27,100
	<hr/>	<hr/>

**A&K STEELWORK LIMITED****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014****4 Fixed Assets**

	<b>Computer Equipment £</b>	<b>Total £</b>
<b>Cost</b>		
As at 1 April 2013	1,345	1,345
Additions	-	-
Disposals	-	-
	<hr/>	<hr/>
As at 31 March 2014	1,345	1,345
	<hr/>	<hr/>
<b>Depreciation</b>		
As at 1 April 2013	207	207
Charge for the period	448	448
On Disposals	-	-
	<hr/>	<hr/>
As at 31 March 2014	655	655
	<hr/>	<hr/>
<b>Net Book Value as at 31 March 2014</b>	<b>690</b>	<b>690</b>
	<hr/>	<hr/>
<b>Net Book Value as at 31 March 2013</b>	<b>1,138</b>	<b>1,138</b>
	<hr/>	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2014 £</b>	<b>2013 £</b>
Corporation Tax	7,174	7,829
Accruals	-	50
Other creditors	3,474	3,125
	<hr/>	<hr/>
	10,648	11,004
	<hr/>	<hr/>

**A&K STEELWORK LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**6 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**7 Statement of movements on profit and loss account**

	<b>Profit and loss account £</b>
Balance at 1 April 2013	2,219
Profit for the year	28,091
Dividends paid	(28,000)
	<hr/>
Balance at 31 March 2014	2,310
	<hr/>

**8 Control**

The company was controlled by the Mr A Robinson, the director, for the whole of the year

**9 Related party transactions**

Included in creditors is an amount of £3,450 owed to a director