

A.A.K ELECTRICAL INSTALLATIONS LTD

**Company Registration Number:
07216746 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

A.A.K ELECTRICAL INSTALLATIONS LTD

Company Information for the Period Ended 30th April 2013

Director:

K Watson
A Knowels
A O'hara

Registered office:

26 Scape View
Golcar
Huddersfield
West Yorkshire
HD7 4DH
GBR

Company Registration Number:

07216746 (England and Wales)

A.A.K ELECTRICAL INSTALLATIONS LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	10,663	10,196
Total fixed assets:		10,663	10,196
Current assets			
Debtors:		132,302	26,981
Cash at bank and in hand:		44,065	86,929
Total current assets:		176,367	113,910
Creditors			
Creditors: amounts falling due within one year		77,042	56,210
Net current assets (liabilities):		99,325	57,700
Total assets less current liabilities:		109,988	67,896
Total net assets (liabilities):		109,988	67,896

The notes form part of these financial statements

A.A.K ELECTRICAL INSTALLATIONS LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		109,985	67,893
Total shareholders funds:		<u>109,988</u>	<u>67,896</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Watson

Status: Director

The notes form part of these financial statements

A.A.K ELECTRICAL INSTALLATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets at the following annual rates in order to write off, each asset over its estimated useful life. Office Equipment - 20% on reducing balance Fixtures & fittings - 25% on reducing balance Plant & machinery - 25% on reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	16,326
Additions:	5,430
Disposals:	2,553
At 30th April 2013:	19,203
Depreciation	
At 01st May 2012:	6,130
Charge for year:	3,486
On disposals:	1,076
At 30th April 2013:	8,540
Net book value	
At 30th April 2013:	10,663
At 30th April 2012:	10,196

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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