

Registered number
07216904

A&K PROPERTY MANAGEMENT (WIGAN) LTD

Abbreviated Accounts
for the period ended
28 February 2013

A&K PROPERTY MANAGEMENT (WIGAN) LTD**Registered number:** 07216904**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	747	996
Current assets			
Debtors		760	1,773
Cash at bank and in hand		1,016	3,108
		<u>1,776</u>	<u>4,881</u>
Creditors: amounts falling due within one year		<u>(2,532)</u>	<u>(5,634)</u>
Net current liabilities		(756)	(753)
Net (liabilities)/assets		<u>(9)</u>	<u>243</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(11)	241
Shareholders' funds		<u>(9)</u>	<u>243</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Lowe

Director

Approved by the board on 14 October 2013

for the period ended 28 February 2013

Plant and machinery	25% reducing balance
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£

At 1 April 2012	1,770
At 28 February 2013	<u>1,770</u>

At 1 April 2012	774
Charge for the period	249
At 28 February 2013	<u>1,023</u>

At 28 February 2013	747
At 31 March 2012	<u>996</u>

2012
£

Ordinary shares	£1 each	2	2	2
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