Registered Number SC199663

A & K Properties Limited

Abbreviated Accounts

30 September 2010

Company Information

Registered Office:
49 Gotterstone Drive
Broughty Ferry
Dundee
DD5 1QX

A & K Properties Limited **Registered Number SC199663**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		169,551		169,551
			169,551		169,551
Current assets					
Cash at bank and in hand		1,194		2,163	
Total current assets		1,194		2,163	
Creditors: amounts falling due within one year	3	(13,158)		(14,434)	
Net current assets (liabilities)			(11,964)		(12,271)
Total assets less current liabilities			157,587		157,280
Creditors: amounts falling due after more than one year	3		(123,456)		(132,176)
Total net assets (liabilities)			34,131		25,104
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			34,129		25,102
Shareholders funds			34,131		25,104

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2011

And signed on their behalf by:
A Ul Haq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

Accounting convention

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

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2009	169,551
At 30 September 2010	169,551
Net Book Value	
At 30 September 2010	169,551
At 30 September 2009	169,551

3 **Creditors**

	2010	2009
	£	£
Instalment debts falling due after 5 years	4,802	13,067
Non-instalment debts falling due after 5 years	118,654	119,109

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2