

**Abbreviated Accounts For the Period Ended 31st October 2007**

**For**

**A B & K Limited**

**REGISTERED NUMBER: 309892 (Scotland)**

FRIDAY



\*SVCNO23F\*

SCT

08/08/2008

220

COMPANIES HOUSE

**A B & K Limited**

**Abbreviated Balance Sheet**  
**31st October 2007**

|   | <u>Notes</u> | <u>31.10.07</u><br>£ |
|---|--------------|----------------------|
| <b>FIXED ASSETS</b>   |              |                      |
| Machinery & Equipment   | 2            | 400                  |
| <b>CURRENT ASSETS</b>   |              |                      |
| Cash  |              | 2,857                |
| <b>INTANGIBLE ASSETS</b>  | 3            | <u>1</u>             |
|   |              | <b>3,258</b>         |
| <b>CURRENT LIABILITIES</b>  |              |                      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                      |              | <b>3,258</b>         |
| <b>CREDITORS:</b> Amounts falling due after<br>more than one year |              | <u>4,000</u>         |
|   |              | <b>(742)</b>         |
| <b>CAPITAL AND RESERVES.</b>                                      |              |                      |
| Called up share capital   | 4            | 1                    |
| Profit and loss account   |              | <u>(743)</u>         |
| <b>SHAREHOLDERS' FUNDS</b>  |              | <b>(742)</b>         |

For the period to 31st October 2007 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985

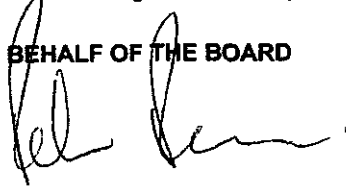
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for

- (1) ensuring the company keeps accounting records which comply with section 221, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD**



**Peter M. Pearson, Director**

**A B & K Limited**

**Notes to the Abbreviated Accounts**  
**For the Period Ended 31st October 2007**

**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

**2 FIXED ASSETS**

**£**

Cost at 31st October 2007

**400**

Net Book Value at 31st October 2007

**400**

**3 INTANGIBLE ASSETS**

**NET BOOK VALUE:**

At 31st October 2007

**1**

**4 CALLED UP SHARE CAPITAL**

| Authorised<br>Number.                      | Class    | Nominal<br>value: | 31 10.07<br>£      |
|--|----------|-------------------|--------------------|
| 1000                                       | Ordinary | £1 00             | <b><u>1000</u></b> |
| Allotted, issued and fully paid<br>Number. | Class    | Nominal<br>value. | 31 10 07<br>£      |
| 1  | Ordinary | £1 00             | <b><u>1</u></b>    |