

Registered Number 07134347

A & KS WHOLESALE LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,050	4,500
		<u>4,050</u>	<u>4,500</u>
Current assets			
Stocks		67,320	70,242
Debtors		3,681	4,153
Cash at bank and in hand		12,857	33,378
		<u>83,858</u>	<u>107,773</u>
Creditors: amounts falling due within one year		(46,217)	(30,775)
Net current assets (liabilities)		<u>37,641</u>	<u>76,998</u>
Total assets less current liabilities		<u>41,691</u>	<u>81,498</u>
Creditors: amounts falling due after more than one year		(43,407)	(81,060)
Total net assets (liabilities)		<u>(1,716)</u>	<u>438</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,816)	338
Shareholders' funds		<u>(1,716)</u>	<u>438</u>

- For the year ending 31 January 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.

Approved by the Board on 18 April 2013

And signed on their behalf by:

Kuljit Bhandal, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,000</u>
Depreciation	
At 1 February 2012	500
Charge for the year	450
On disposals	-
At 31 January 2013	<u>950</u>
Net book values	
At 31 January 2013	<u>4,050</u>
At 31 January 2012	<u>4,500</u>

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