

Registered Number 06216470

A & K CARLTON LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	605	265
		<u>605</u>	<u>265</u>
Current assets			
Debtors		482	-
Cash at bank and in hand		14,255	7,612
		<u>14,737</u>	<u>7,612</u>
Creditors: amounts falling due within one year		(13,196)	(7,755)
Net current assets (liabilities)		<u>1,541</u>	<u>(143)</u>
Total assets less current liabilities		<u>2,146</u>	<u>122</u>
Total net assets (liabilities)		<u>2,146</u>	<u>122</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,144	120
Shareholders' funds		<u>2,146</u>	<u>122</u>

- For the year ending 30 April 2014 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 30 January 2015

And signed on their behalf by:
MR A CARLTON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 May 2013	939
Additions	542
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,481</u>
Depreciation	
At 1 May 2013	674
Charge for the year	202
On disposals	-
At 30 April 2014	<u>876</u>
Net book values	
At 30 April 2014	<u>605</u>
At 30 April 2013	<u>265</u>

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