

Registered number
06172256 (England and Wales)

A & K Projects Limited
Abbreviated Accounts
for the Year ended
31 March 2008

Prepared by -

A P Bemment & Co. Ltd
Chartered Accountants

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

SATURDAY



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COMPANIES HOUSE

A & K Projects Limited
Abbreviated Balance Sheet
as at 31 March 2008

| | Notes | 2008 £ |
|---|-------|----------------------|
| Fixed assets | | |
| Tangible assets | 2 | 1,904 |
| Investments | 3 | 10,000 |
| | | <u>11,904</u> |
| Current assets | | |
| Debtors | | 6,815 |
| Cash at bank and in hand | | 7,148 |
| | | <u>13,963</u> |
| Creditors, amounts falling due within one year | | (15,997) |
| Net current liabilities | | <u>(2,034)</u> |
| Net assets | | <u>£9,870</u> |
| Capital and reserves | | |
| Called up share capital | 4 | 100 |
| Profit and loss account | | 9,770 |
| Shareholders' funds | | <u>£9,870</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Mr A W Gibbs

Director

Authorised for issue on 11-06-2008

A & K Projects Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance method

Deferred taxation

No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes as the directors do not consider the amount to be material

| | |
|--------------------------------|---------------|
| 2 Tangible fixed assets | £ |
| Cost | |
| Additions | 2,538 |
| At 31 March 2008 | <u>2,538</u> |
| Depreciation | |
| Charge for the period | 634 |
| At 31 March 2008 | <u>634</u> |
| Net book value | |
| At 31 March 2008 | <u>1,904</u> |
| 3 Investments | £ |
| Cost | |
| Additions | 10,000 |
| At 31 March 2008 | <u>10,000</u> |
| 4 Share capital | 2008 |
| | £ |
| Authorised | |
| Ordinary shares of £1 each | <u>1,000</u> |
| | 2008 |
| 2008 | 2008 |
| No | £ |

A & K Projects Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

| | | |
|--|-----|------------|
| Allotted, called up and fully paid Ordinary shares of £1 each | 100 | <u>100</u> |
|--|-----|------------|

During the year 100 Ordinary shares of £1 each were issued at par