

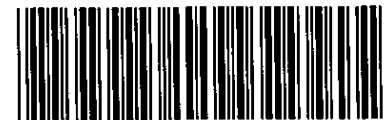
Registered number
06172256 (England and Wales)

A & K Projects Limited
Abbreviated Accounts
for the Year ended
31 March 2009

Prepared by:-

A P Bemment & Co. Ltd
Chartered Accountants
101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

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A & K Projects Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,428	1,904
Investments	3	10,000	10,000
		<u>11,428</u>	<u>11,904</u>
Current assets			
Debtors		6,670	6,815
Cash at bank and in hand		4,733	7,148
		<u>11,403</u>	<u>13,963</u>
Creditors: amounts falling due within one year		(11,208)	(15,997)
Net current assets/(liabilities)		<u>195</u>	<u>(2,034)</u>
Net assets		<u>£11,623</u>	<u>£9,870</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,523	9,770
Shareholders' funds		<u>£11,623</u>	<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 : 10/06/2009

A & K Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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

At 1 April 2008 2,538

At 31 March 2009 2,538

Depreciation

At 1 April 2008 634

Charge for the year 476

At 31 March 2009 1,110

Net book value

At 31 March 2009 1,428

At 31 March 2008 1,904

3 Investments

£

Cost

At 1 April 2008 10,000

At 31 March 2009 10,000

4 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100