

**Registered Number 06214927**

**A & K SPORTSWEAR LTD**

**Abbreviated Accounts**

**30 April 2009**

## Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,445</u>		<u>1,700</u>
Total fixed assets			1,445		1,700
<b>Current assets</b>					
Stocks		23,049		15,215	
Cash at bank and in hand		854		1,970	
Total current assets		<u>23,903</u>		<u>17,185</u>	
Net current assets			23,903		17,185
Total assets less current liabilities			<u>25,348</u>		<u>18,885</u>
Creditors: amounts falling due after one year			(22,807)		(16,969)
Total net Assets (liabilities)			2,541		1,916
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>2,540</u>		<u>1,915</u>
Shareholders funds			<u>2,541</u>		<u>1,916</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2010

And signed on their behalf by:  
MUNAWAR SULTANA MAHMOOD, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 April 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net 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.

Fixtures and Fittings                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 April 2008	2,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>2,000</u>
Depreciation	
At 30 April 2008	300
Charge for year	255
on disposals	
At 30 April 2009	<u>555</u>
Net Book Value	
At 30 April 2008	1,700
At 30 April 2009	<u>1,445</u>