

Registered number
06172256 (England and Wales)

A & K Projects Limited
Abbreviated Accounts
for the Year ended
31 March 2010

Prepared by

A P Bemment & Co. Limited
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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,956	1,428
Investments	3	10,000	10,000
		<u>11,956</u>	<u>11,428</u>
Current assets			
Debtors		6,301	6,670
Cash at bank and in hand		3,457	4,733
		<u>9,758</u>	<u>11,403</u>
Creditors: amounts falling due within one year		(10,432)	(11,208)
Net current (liabilities)/assets		<u>(674)</u>	<u>195</u>
Net assets		<u>11,282</u>	<u>11,623</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,182	11,523
Shareholders' funds		<u>11,282</u>	<u>11,623</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A W Gibbs

Director

Authorised for issue on

A & K Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, gross of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. The company

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 director does not consider the amount to be material

2 Tangible fixed assets

£

Cost

At 1 April 2009 2,538
 Additions 1,179

At 31 March 2010 3,717

Depreciation

At 1 April 2009 1,110
 Charge for the year 651

At 31 March 2010 1,761

Net book value

At 31 March 2010 1,956

At 31 March 2009 1,428

3 Investments

£

Cost

At 1 April 2009 10,000

At 31 March 2010 10,000

4 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

100

100

100

100