

Registered number
06214927

A & K SPORTSWEAR LTD

Abbreviated Accounts

30 April 2008

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22/08/2008
COMPANIES HOUSE

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A & K SPORTSWEAR LTD
Abbreviated Balance Sheet
as at 30 April 2008

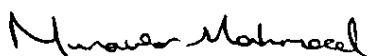
	Notes	2008 £
Fixed assets		
Tangible assets	2	1,700
Current assets		
Stocks		15,215
Cash at bank and in hand		1,970
		<u>17,185</u>
Creditors: amounts falling due within one year		(16,969)
Net current assets		<u>216</u>
Net assets		<u>1,916</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,915
Shareholder's funds		<u>1,916</u>

The director is 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 director acknowledges her 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



Munawar Sultana Mahmood

Director

Approved by the board on 14 August 2008

A & K SPORTSWEAR LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2008

1 Accounting policies

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

Fixtures & Fittings 15% Straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets		£
Cost		
Additions		2,000
		<hr/>
At 30 April 2008		2,000
Depreciation		
Charge for the period		300
		<hr/>
At 30 April 2008		300
Net book value		
At 30 April 2008		<hr/> 1,700
3 Share capital		2008
		£
Authorised		
Ordinary shares of £1 each		<hr/> 1,000
	2008	2008
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<hr/> 1

[State the class, number, nominal value and amount received for shares issued during the year]