

Registered Number 07097622

A & K GENERAL BUILDERS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,315	1,800
		<u>2,315</u>	<u>1,800</u>
Current assets			
Debtors		2,300	3,019
Cash at bank and in hand		29,431	146
		<u>31,731</u>	<u>3,165</u>
Creditors: amounts falling due within one year		<u>(22,778)</u>	<u>(2,091)</u>
Net current assets (liabilities)		<u>8,953</u>	<u>1,074</u>
Total assets less current liabilities		<u>11,268</u>	<u>2,874</u>
Total net assets (liabilities)		<u>11,268</u>	<u>2,874</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,168	2,774
Shareholders' funds		<u>11,268</u>	<u>2,874</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:

Artur Krajewski, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	3,000
Additions	1,222
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4,222</u>
Depreciation	
At 1 January 2014	1,200
Charge for the year	707
On disposals	-
At 31 December 2014	<u>1,907</u>
Net book values	
At 31 December 2014	<u>2,315</u>
At 31 December 2013	<u>1,800</u>

3 Transactions with directors

Name of director receiving advance or credit:	Artur Krajewski
Description of the transaction:	Amount due from director
Balance at 1 January 2014:	£ 660
Advances or credits made:	£ 2,359
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 3,019</u>

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