

Registered Number 06172256

A & K Projects Limited

Abbreviated Accounts

31 March 2012

A & K Projects Limited

Registered Number 06172256

Company Information

Registered Office:

Millstead
New Road
Catfield
Great Yarmouth
Norfolk
NR29 5BQ

Reporting Accountants:

A P Bemment & Co Limited

101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

A & K Projects Limited

Registered Number 06172256

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,549	1,467
Investments	3	10,000	10,000
		<u>11,549</u>	<u>11,467</u>
Current assets			
Debtors		10,641	9,119
Cash at bank and in hand		9,134	9,351
Total current assets		<u>19,775</u>	<u>18,470</u>
Creditors: amounts falling due within one year		(16,808)	(15,195)
Net current assets (liabilities)		2,967	3,275
Total assets less current liabilities		<u>14,516</u>	<u>14,742</u>
Total net assets (liabilities)		<u>14,516</u>	<u>14,742</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		14,416	14,642
Shareholders funds		<u>14,516</u>	<u>14,742</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 08 May 2012

And signed on their behalf by:

Mr A W Gibbs, Director

Mrs K A Gibbs, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 invoiced sales of services and expenses including value added tax.

Deferred tax

No provision is made in respect of deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. As these are not considered material.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2011	3,717
Additions	599
At 31 March 2012	<u>4,316</u>
Depreciation	
At 01 April 2011	2,250
Charge for year	517
At 31 March 2012	<u>2,767</u>
Net Book Value	
At 31 March 2012	1,549
At 31 March 2011	<u>1,467</u>

3 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 April 2011	10,000

At 01 April 2011	<u>10,000</u>
At 31 March 2012	<u>10,000</u>
Net Book Value	
At 31 March 2012	10,000
At 31 March 2011	<u>10,000</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100