

AMENDED

Registration number 07097622

A & K General Builders Ltd

Abbreviated accounts

for the year ended 31 December 2012

SATURDAY



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27/09/2014

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A& K General Builders Ltd

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A & K General Builders Ltd

**Abbreviated balance sheet
as at 31 December 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,100		2,400
Current assets					
Debtors		4,511		4,786	
		<u>4,511</u>		<u>4,786</u>	
Creditors: amounts falling due within one year		<u>(2,038)</u>		<u>(3,026)</u>	
Net current assets			<u>2,473</u>		<u>1,760</u>
Total assets less current liabilities			<u>4,573</u>		<u>4,160</u>
Net assets			<u>4,573</u>		<u>4,160</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,473		4,060
Shareholders' funds			<u>4,573</u>		<u>4,160</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & K General Builders Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by


Artur Krajewski
Director

Registration number 07097622

The notes on pages 3 to 4 form an integral part of these financial statements.

A& K General Builders Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 10% straight line

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 January 2012

3,000

At 31 December 2012

3,000

Depreciation

At 1 January 2012

600

Charge for year

300

At 31 December 2012

900

Net book values

At 31 December 2012

2,100

At 31 December 2011

2,400

A& K General Builders Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

..... continued

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
4. Transactions with director		
Artur Krajewski	4,511	-
	<u>4,511</u>	<u>-</u>