

Registered number  
04607167

A & K Building Services Ltd

Abbreviated Accounts

5 December 2016

**A & K Building Services Ltd****Registered number:** 04607167**Abbreviated Balance Sheet****as at 5 December 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	196,206	156,630
<b>Current assets</b>			
Stocks	60,000	40,000	
Debtors	44,255	105,038	
Cash at bank and in hand	25,860	4,564	
	130,115	149,602	
<b>Creditors: amounts falling due within one year</b>	(86,217)	(98,194)	
<b>Net current assets</b>		43,898	51,408
<b>Total assets less current liabilities</b>		240,104	208,038
<b>Creditors: amounts falling due after more than one year</b>		(81,599)	(85,354)
<b>Net assets</b>		158,505	122,684
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		158,405	122,584
<b>Shareholder's funds</b>		158,505	122,684

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A Pagett

Director



**A & K Building Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 December 2016**

**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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing basis
Motor vehicles	20% reducing basis

***Stocks***

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

**2 Tangible fixed assets**

**£**

**Cost**

At 6 December 2015	247,348
Additions	64,395
Disposals	(14,420)
At 5 December 2016	<u>297,323</u>

**Depreciation**

At 6 December 2015	90,718
Charge for the year	24,283
On disposals	(13,884)
At 5 December 2016	<u>101,117</u>

**Net book value**

At 5 December 2016	<u>196,206</u>
At 5 December 2015	<u>156,630</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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