Registered Number 05476404

A & K ELEKTROANLAGEN LIMITED

Abbreviated Accounts

30 June 2008

A & K ELEKTROANLAGEN LIMITED **Registered Number 05476404**

Balance Sheet as at 30 June 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			1		1
Fixed assets					
Tangible	2		296	-	
Total fixed assets			296		
Current assets					
Stocks		33,722			
Debtors		43,921			
Cash at bank and in hand		3,117		1	
Total current assets		80,760		1	
Creditors: amounts falling due within one year		(87,569)			
Net current assets			(6,809)		1
Total assets less current liabilities			(6,512)		2
Creditors: amounts falling due after one year			(9,483)		
Total net Assets (liabilities)			(15,995)		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(15,997)		
Shareholders funds			(15,995)		2

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2009

And signed on their behalf by:
Tilo Ebermann, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

119365

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2007	0
additions	296
disposals	0
revaluations	0
transfers	0
At 30 June 2008	296
Depreciation	
At 30 June 2007	0
Charge for year	
on disposals	
At 30 June 2008	0
Net Book Value	
At 30 June 2007	
At 30 June 2008	296

119365

3 **Share capital**

	2008	2007
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
0 of £ each	0	
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1
0 of £ each	0	

4 **Transactions with directors**

none

5 Related party disclosures

none