

**A & K GENERAL BUILDERS LIMITED**

**Company Registration Number:  
07097622 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **A & K GENERAL BUILDERS LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Artur Krajewski Konrad Puksza
<b>Registered office:</b>	6 Waverley Close Hayes Middlesex UB3 4AJ
<b>Company Registration Number:</b>	07097622 (England and Wales)

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# A & K GENERAL BUILDERS LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	2,100	2,400
<b>Total fixed assets:</b>		<u>2,100</u>	<u>2,400</u>
<b>Current assets</b>			
Debtors:		4,820	4,786
<b>Total current assets:</b>		<u>4,820</u>	<u>4,786</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>4,820</u>	<u>4,786</u>
<b>Total assets less current liabilities:</b>		<b>6,920</b>	7,186
Creditors: amounts falling due after more than one year:		-	3,026
<b>Total net assets (liabilities):</b>		<u><b>6,920</b></u>	<u>4,160</u>

The notes form part of these financial statements

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# A & K GENERAL BUILDERS LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		6,820	4,060
<b>Total shareholders funds:</b>		<u>6,920</u>	<u>4,160</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Artur Krajewski  
Status: Director

The notes form part of these financial statements

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# **A & K GENERAL BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

accrual basis

#### **Turnover policy**

cash accounting

#### **Tangible fixed assets depreciation policy**

10% on straight line method

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# A & K GENERAL BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2012:	2,400
At 31st December 2012:	2,400
<b>Depreciation</b>	
At 01st January 2012:	0
Charge for year:	300
At 31st December 2012:	300
<b>Net book value</b>	
At 31st December 2012:	2,100
At 31st December 2011:	2,400

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# A & K GENERAL BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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