

Balance Sheet

Company name **A & K GENERAL BUILDERS LIMITED**

Company number **07097622**

Accounting period **8th December 2009 – 31st December 2010**

	£	£	£
	Cost	Depreciation	NBV
Fix Assets			
Van	3,000 00	300 00	2,700 00

TANGIBLE ASSETS

Bank account	20,166 87
Inland revenue deductions	15,234 43

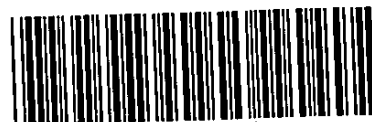
Total Assets less current liabilities 38,101.30

Net assets	38,101.30
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Shares	100 00
Profit	38,001 30
Total	38,101 30

A Krajewski
ARTUR KRAJEWSKI
20/05/2011

TUESDAY



A20	31/05/2011	37
COMPANIES HOUSE		
A38	23/05/2011	42
COMPANIES HOUSE		

For the year ending 31/12/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,***
- 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.***

A KRAJEWSKI
A Krajewski
20/05/2011

Income Statement

Company name **A & K GENERAL BUILDERS LIMITED**

Company number **07097622**

Accounting period 8th December 2009 – 31st December 2010

	£
Sales	132,315 00
Materials	5,985 79
Gross profit	126,329 21
Operating Expenses	
Secretary	6,200 00
Employees	8,000 00
Sub contractors	56,142 85
Travel	3,992 70
Cleaning services	9,230 00
Driver	302 00
Stationeries	101 25
Insurance	1,328 43
Phone	840 00
Motor expenses	1,240 68
Accountancy	650 00
Depreciation	300 00
Total expenses	88,327 91
Net profit	38,001 30

A. Krajewski
ARTUR KRAJEWSKI
20/05 2011

Directors Report: Supplied on 19/05/2011

Name Artur Krajewski, Konrad Puksza

Address

6 WAVERLEY CLOSE
HAYES
MIDDLESEX
UB3 4AJ

Occupation Director

Directorships Held (Live Companies)

Appointment Date 19/05/2011

Company Details **A & K GENERAL BUILDERS LIMITED**

Reg Number **07097622**

Company name **A & K GENERAL BUILDERS LIMITED**

Director Artur Krajewski, Konrad Puksza

A. Krajewski
ARTUR KRAJEWSKI
20/05/2011