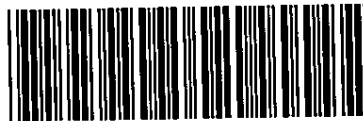


A&K STEELWORK LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31ST MARCH 2012**

WEDNESDAY



A1IS4WHV

A16

03/10/2012

#121

COMPANIES HOUSE

ADDITION ACCOUNTING SERVICES LIMITED

A&K STEELWORK LIMITED

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A&K STEELWORK LIMITED

COMPANY INFORMATION

Directors	Mr A Robinson
Company Number	07191048
Registered Office	35 Priestfields Leigh Lancashire WN7 2RG
Accountants	Addition Accounting Services Limited First Floor 53 Lord Street Leigh Lancashire WN7 1BY
Business Address	35 Priestfields Leigh Lancashire WN7 2RG

A&K STEELWORK LIMITED**BALANCE SHEET****AS AT 31 MARCH 2012**

		2012	2011
	Notes	£	£
CURRENT ASSETS			
Trade debtors		380	-
Bank and cash		11,242	4,934
		<hr/>	<hr/>
		11,622	4,934
 CREDITORS			
Amounts falling due within one year	4	(14,659)	(4,834)
		<hr/>	<hr/>
NET CURRENT LIABILITIES / ASSETS		(3,037)	100
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,037)	100
 CREDITORS			
Amounts falling due after more than one year		-	-
		<hr/>	<hr/>
NET LIABILITIES / ASSETS		(3,037)	100
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account	6	(3,137)	-
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		(3,037)	100
		<hr/>	<hr/>

A&K STEELWORK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 14 September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Robinson', with a large loop at the end.

Mr A Robinson
Director

A&K STEELWORK LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 Accounting policies**1.1 Accounting convention**

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 Taxation

	2012	2011
	£	£
Domestic current tax	8,206	4,384
Current tax charge	<u>8,206</u>	<u>4,384</u>
Deferred tax	-	-
Total	<u>8,206</u>	<u>4,384</u>

3 Dividends

	2012	2011
	£	£
Ordinary interim paid	<u>35,778</u>	<u>18,238</u>

A&K STEELWORK LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Corporation Tax	8,206	4,834
Accruals	750	-
Other creditors	5,703	-
	<hr/>	<hr/>
	14,659	4,834
	<hr/>	<hr/>

5 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2011	-
Profit for the year	32,641
Dividends paid	(35,778)
	<hr/>
Balance at 31 March 2012	(3,137)
	<hr/>

A&K STEELWORK LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

7 Control

The company was controlled by the Mr A Robinson, the director, for the whole of the year

8 Related party transactions

Included in creditors is an amount of £5,702 owed to a director