

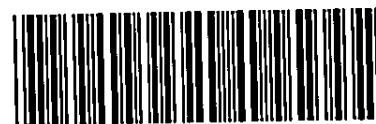
REGISTERED NUMBER: 04930615 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008**

**FOR**

**A&K MOBILITY AIDS LTD**

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**A&K MOBILITY AIDS LTD**

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**FOR THE YEAR ENDED 30TH APRIL 2008**

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**A&K MOBILITY AIDS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**DIRECTORS:**

A Moore  
Mrs K Moore

**SECRETARY:**

Mrs K Moore

**REGISTERED OFFICE:**

64 East Street  
Horsham  
West Sussex  
RH12 1HN

**REGISTERED NUMBER:**

04930615 (England and Wales)

**ACCOUNTANTS:**

John Williams and Co  
Chartered Accountants  
41a Bell Street  
Reigate  
Surrey  
RH2 7AQ

**A&K MOBILITY AIDS LTD****ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,910	9,265
<b>CURRENT ASSETS</b>			
Stocks		18,147	20,091
Debtors		13,849	19,495
Cash at bank and in hand		19,099	15,588
		<u>51,095</u>	<u>55,174</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>31,042</u>	<u>42,286</u>
<b>NET CURRENT ASSETS</b>		<u>20,053</u>	<u>12,888</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,963</u>	<u>22,153</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(705)	(2,820)
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>(384)</u>
<b>NET ASSETS</b>		<u><u>24,258</u></u>	<u><u>18,949</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>24,256</u>	<u>18,947</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>24,258</u></u>	<u><u>18,949</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A&K MOBILITY AIDS LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 31/12/.....2008 and were signed on its behalf by:

A. Moore  
A Moore - Director

The notes form part of these abbreviated accounts

**A&K MOBILITY AIDS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**A&K MOBILITY AIDS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2007	
and 30th April 2008	16,185
<b>DEPRECIATION</b>	
At 1st May 2007	6,922
Charge for year	4,353
At 30th April 2008	11,275
<b>NET BOOK VALUE</b>	
At 30th April 2008	4,910
At 30th April 2007	9,263

**3. CREDITORS**

Creditors include an amount of £2,820 (2007 - £4,935) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

**5. CONTROL**

The company is under the control of Mr A Moore and Mrs K Moore, directors of the company.