Registered Number 05476404

# A & K ELEKTROANLAGEN LIMITED

Abbreviated Accounts

31 December 2008

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

**Balance Sheet as at 31 December 2008**

| | Notes | 31/12/2008 | | 30/06/2008 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| Called up share capital not paid | | | 1 | | 1 |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 2,877 | | 296 |
| Total fixed assets | | | 2,877 | | 296 |
| **Current assets** | | | | | |
| Stocks | | 26,215 | | 33,722 | |
| Debtors | | 44,087 | | 43,921 | |
| Cash at bank and in hand | | 6,563 | | 3,117 | |
| Total current assets | | 76,865 | | 80,760 | |
| **Creditors: amounts falling due within one year** | | (84,981) | | (87,569) | |
| Net current assets | | | (8,116) | | (6,809) |
| Total assets less current liabilities | | | (5,238) | | (6,512) |
| Creditors: amounts falling due after one year | | | (5,480) | | (9,483) |
| Total net Assets (liabilities) | | | (10,718) | | (15,995) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (10,720) | | (15,997) |
| Shareholders funds | | | (10,718) | | (15,995) |

a. For the year ending 31 December 2008 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2009

And signed on their behalf by:
Tilo Ebermann, Director

## Notes to the abbreviated accounts

For the year ending 31 December 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**
95701

2 **Tangible fixed assets**

| Cost | £ |
|---|---|
| At 30 June 2008 | 296 |
| additions | 2,581 |
| disposals | |
| revaluations | |
| transfers | |
| At 31 December 2008 | 2,877 |
| | |
| Depreciation | |
| At 30 June 2008 | 0 |
| Charge for year | 0 |
| on disposals | 0 |
| At 31 December 2008 | 0 |
| | |
| Net Book Value | |
| At 30 June 2008 | 296 |
| At 31 December 2008 | 2,877 |

3 **Share capital**

| | 31/12/2008 | 30/06/2008 |
|---|---|---|
| | £ | £ |
| Authorised share capital: | | |
| 1000 Ordinary of £1.00 each | 1,000 | 1,000 |
| | | |
| Allotted, called up and fully paid: | | |
| 1 Ordinary of £1.00 each | 1 | 1 |