

**Registered Number 02282814**

**A.K. RUBBER & INDUSTRIAL SUPPLIES LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	76,415	44,729
		<u>76,415</u>	<u>44,729</u>
<b>Current assets</b>			
Stocks		75,412	56,120
Debtors		420,871	321,086
Cash at bank and in hand		48,851	5,471
		<u>545,134</u>	<u>382,677</u>
<b>Creditors: amounts falling due within one year</b>		(393,293)	(264,470)
<b>Net current assets (liabilities)</b>		<u>151,841</u>	<u>118,207</u>
<b>Total assets less current liabilities</b>		<u>228,256</u>	<u>162,936</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,075)	-
<b>Total net assets (liabilities)</b>		<u>215,181</u>	<u>162,936</u>
<b>Capital and reserves</b>			
Called up share capital		444	444
Profit and loss account		214,737	162,492
<b>Shareholders' funds</b>		<u>215,181</u>	<u>162,936</u>

- For the year ending 31 January 2014 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.

Approved by the Board on 7 October 2014

And signed on their behalf by:

**A R ATKINSON, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises net invoiced sales of goods.

**Tangible assets depreciation policy**

Depreciation is provided to write off each asset over its estimated useful economic life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	292,774
Additions	50,490
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>343,264</u>
<b>Depreciation</b>	
At 1 February 2013	248,045
Charge for the year	18,804
On disposals	-
At 31 January 2014	<u>266,849</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>76,415</u></u>
At 31 January 2013	<u><u>44,729</u></u>

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