

Registered Number 04664405

A.K. ENGINEERING (NOTTINGHAM) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	18,446	4,879
		<u>18,446</u>	<u>4,879</u>
Current assets			
Stocks		2,000	2,000
Debtors		7,555	12,208
Cash at bank and in hand		1	20,116
		<u>9,556</u>	<u>34,324</u>
Creditors: amounts falling due within one year		(23,141)	(38,156)
Net current assets (liabilities)		<u>(13,585)</u>	<u>(3,832)</u>
Total assets less current liabilities		<u>4,861</u>	<u>1,047</u>
Creditors: amounts falling due after more than one year		(4,044)	-
Provisions for liabilities		(811)	(811)
Total net assets (liabilities)		<u>6</u>	<u>236</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4	234
Shareholders' funds		<u>6</u>	<u>236</u>

- For the year ending 31 March 2016 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 6 December 2016

And signed on their behalf by:

Andrew Kiernan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 10% Reducing Balance

Motor Vehicles 25% Reducing Balance

Computer Equipment 33.3% Reducing Balance

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	37,681
Additions	13,567
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>51,248</u>
Depreciation	
At 1 April 2015	32,802
Charge for the year	-
On disposals	-
At 31 March 2016	<u>32,802</u>
Net book values	
At 31 March 2016	<u><u>18,446</u></u>

At 31 March 2015

4,879

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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