

**Registered Number 05833622**

**A. K. LONDON CONSTRUCTIONS LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	34,000	36,000
Tangible assets	3	2,561	2,080
		<u>36,561</u>	<u>38,080</u>
<b>Current assets</b>			
Debtors		31,583	10,054
Cash at bank and in hand		23,085	34,489
		<u>54,668</u>	<u>44,543</u>
<b>Creditors: amounts falling due within one year</b>		<u>(117,990)</u>	<u>(106,548)</u>
<b>Net current assets (liabilities)</b>		<u>(63,322)</u>	<u>(62,005)</u>
<b>Total assets less current liabilities</b>		<u>(26,761)</u>	<u>(23,925)</u>
<b>Total net assets (liabilities)</b>		<u>(26,761)</u>	<u>(23,925)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(26,861)	(24,025)
<b>Shareholders' funds</b>		<u>(26,761)</u>	<u>(23,925)</u>

- For the year ending 31 May 2015 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 17 February 2016

And signed on their behalf by:

**Mr A Kapaj, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>50,000</u>
<b>Amortisation</b>	
At 1 June 2014	14,000
Charge for the year	2,000
On disposals	-
At 31 May 2015	<u>16,000</u>
<b>Net book values</b>	
At 31 May 2015	<u>34,000</u>
At 31 May 2014	<u>36,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	19,066
Additions	2,387
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>21,453</u>
<b>Depreciation</b>	
At 1 June 2014	16,986
Charge for the year	1,906
On disposals	-
At 31 May 2015	<u>18,892</u>
<b>Net book values</b>	
At 31 May 2015	<u>2,561</u>

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