

Registered Number 09446773

A & K WELDING SERVICES LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Cash at bank and in hand		2,603
		<u>2,603</u>
Creditors: amounts falling due within one year		<u>(2,502)</u>
Net current assets (liabilities)		<u>101</u>
Total assets less current liabilities		<u>101</u>
Total net assets (liabilities)		<u>101</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>1</u>
Shareholders' funds		<u>101</u>

- For the year ending 28 February 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 10 November 2016

And signed on their behalf by:

M A Harrison Esq, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 January 2015

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2 Transactions with directors

Name of director receiving advance or credit:	M A Harrison Esq
Description of the transaction:	Directors current account
Balance at 18 February 2015:	-
Advances or credits made:	£ 1,990
Advances or credits repaid:	-
Balance at 28 February 2016:	<u>£ 1,990</u>

The company was under the control of M A Harrison Esq throughout the period. M A Harrison Esq is the managing director owns one hundred per cent of the issued share capital.

During the period the company paid dividends of £884 to the shareholder.

The balance outstanding due to the director at the period end amounted to £1,990.

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

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