Registered Number 06947921

A K C BUILDING LTD

Abbreviated Accounts

31 March 2012

A K C BUILDING LTD **Registered Number 06947921**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,112		2,548
Total fixed assets			2,112		2,548
Current assets					
Stocks		231,680		263,918	
Debtors		5,878		1,549	
Cash at bank and in hand		83,378		27,714	
Total current assets		320,936		293,181	
Creditors: amounts falling due within one year		(180,528)		(223,680)	
Net current assets			140,408		69,501
Total assets less current liabilities			142,520		72,049
Provisions for liabilities and charges			(422)		(535)
Total net Assets (liabilities)			142,098		71,514
Capital and reserves					
Called up share capital			101		101
Profit and loss account			141,997		71,413
Shareholders funds			142,098		71,514

a. For the year ending 31 March 2012 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 29 May 2012

And signed on their behalf by:
C M Goodwin, Director
K G Goodwin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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

Turnover comprises the invoice value of goods supplied by the company,exclusive of trade discounts and value added tax.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance
Computer equipment	33.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,623
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	2,623
Depreciation	
At 31 March 2011	75
Charge for year	436
on disposals	
At 31 March 2012	511
Net Book Value	
At 31 March 2011	2,548
At 31 March 2012	2,112