

Registered Number 07351621

A K Inspections Limited

Abbreviated Accounts

31 August 2011

A K Inspections Limited

Registered Number 07351621

Company Information

Registered Office:

Unit 35 Brookhouse Road
Park House Industrial Estate West
Newcastle under Lyme
Staffordshire
ST5 7RD

Reporting Accountants:

Wychbury Greaves

Towers Point
Towers Business Park
Wheelhouse Road
Rugeley
Staffordshire
WS15 1UN

A K Inspections Limited

Registered Number 07351621

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		994	
			<u>994</u>	-
Current assets				
Debtors		34,084		
Cash at bank and in hand		65,469		
Total current assets		<u>99,553</u>		-
Creditors: amounts falling due within one year		(34,639)		
Net current assets (liabilities)			64,914	
Total assets less current liabilities			<u>65,908</u>	-
Total net assets (liabilities)			<u>65,908</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			65,808	
Shareholders funds			<u>65,908</u>	-

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 May 2012

And signed on their behalf by:

Mr. A M Kerr, 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 August 2011

1 **Accounting policies****Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>1,325</u>
At 31 August 2011	-	<u>1,325</u>
Depreciation		
Charge for year	-	<u>331</u>
At 31 August 2011	-	<u>331</u>
Net Book Value		
At 31 August 2011		994

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares shares
of £1 each

100

