

Abbreviated Unaudited Accounts
for the Period 1 September 2011 to 31 March 2012
for
A K Inspections Limited

A K Inspections Limited (Registered number: 07351621)

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for the Period 1 September 2011 to 31 March 2012**

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A K Inspections Limited

Company Information
for the Period 1 September 2011 to 31 March 2012

DIRECTORS:

A M Kerr
Mrs. G Kerr

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07351621 (England and Wales)

ACCOUNTANTS:

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

A K Inspections Limited (Registered number: 07351621)**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		<u>1,393</u>		<u>994</u>
			1,393		994
CURRENT ASSETS					
Debtors		44,230		34,084	
Cash at bank and in hand		<u>122,985</u>		<u>65,469</u>	
		167,215		99,553	
CREDITORS					
Amounts falling due within one year		<u>53,309</u>		<u>34,639</u>	
NET CURRENT ASSETS			<u>113,906</u>		<u>64,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>115,299</u>		<u>65,908</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>115,199</u>		<u>65,808</u>
SHAREHOLDERS' FUNDS			<u>115,299</u>		<u>65,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 December 2012 and were signed on its behalf by:

A M Kerr - Director

A K Inspections Limited (Registered number: 07351621)

Notes to the Abbreviated Accounts for the Period 1 September 2011 to 31 March 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	1,325
Additions	863
At 31 March 2012	<u>2,188</u>
DEPRECIATION	
At 1 September 2011	331
Charge for period	464
At 31 March 2012	<u>795</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,393</u>
At 31 August 2011	<u>994</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £	2011 £
100	Ordinary shares		<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.