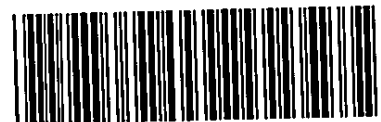


COMPANY REGISTRATION NUMBER 4944366

**A & K LABOUR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2009**

*Amending*

SATURDAY



A27 \*AM7DXOOP\* 201  
30/10/2010  
COMPANIES HOUSE

**YEOMANS & STANIFORTH LLP**

Vicarage Corner House  
219 Burton Road  
Derby  
DE23 6AE

**A & K LABOUR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2009**

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**A & K LABOUR LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2009**

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		50,167	53,667
Tangible assets		21	28
		<u>50,188</u>	<u>53,695</u>
<b>CURRENT ASSETS</b>			
Debtors		42,343	22,996
Cash at bank and in hand		403	18,663
		<u>42,746</u>	<u>41,659</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>50,019</u>	<u>18,887</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(7,273)</u>	<u>22,772</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>42,915</u>	<u>76,467</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		42,815	76,367
<b>SHAREHOLDERS' FUNDS</b>		<u>42,915</u>	<u>76,467</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# A & K LABOUR LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2009

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22/10/09, and are signed on their behalf by

x 

MR ALWAIN CRAVEN  
Director

Company Registration Number 4944366

The notes on pages 3 to 4 form part of these abbreviated accounts

# **A & K LABOUR LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2009**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 5% straight line

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Tools - 25% reducing balance

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

# A & K LABOUR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

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### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 November 2008 and 31 October 2009	<u>70,000</u>	<u>103</u>	<u>70,103</u>
<b>DEPRECIATION</b>			
At 1 November 2008	16,333	75	16,408
Charge for year	<u>3,500</u>	<u>7</u>	<u>3,507</u>
At 31 October 2009	<u>19,833</u>	<u>82</u>	<u>19,915</u>
<b>NET BOOK VALUE</b>			
At 31 October 2009	<u>50,167</u>	<u>21</u>	<u>50,188</u>
At 31 October 2008	<u>53,667</u>	<u>28</u>	<u>53,695</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>