

Registrar of Companies
Company Registration No 05138297 (England and Wales)

A & K COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

TUESDAY



A16 *A22J08XS* #177
19/02/2013
COMPANIES HOUSE

HERN & COMPANY
Chartered Certified Accountants
3 Buckingham Court
Rectory Lane
Loughton, Essex
IG10 2QZ

A & K COMMUNICATIONS LIMITED

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A & K COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		7,292		14,654	
Cash at bank and in hand		2,139		1,597	
		<u>9,431</u>		<u>16,251</u>	
Creditors amounts falling due within one year		<u>(13,967)</u>		<u>(16,570)</u>	
Total assets less current liabilities			(4,536)		(319)
Creditors amounts falling due after more than one year			<u>(12,139)</u>		<u>(11,626)</u>
			<u>(16,675)</u>		<u>(11,945)</u>
Capital and reserves					
Called up share capital	2		90		90
Profit and loss account			<u>(16,765)</u>		<u>(12,035)</u>
Shareholders' funds			<u>(16,675)</u>		<u>(11,945)</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 February 2013


J F Owen
Director

Company Registration No 05138297

A & K COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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

The financial statements are prepared on a going concern basis. This may not be appropriate because the company's liabilities exceeds its assets by £16,675 at 31 May 2012. However the company has the support of its director and bankers to continue as a going concern. Should the company be unable to continue as a going concern, adjustments would have to be made to provide for any further liabilities which might arise.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of value added tax

2 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90