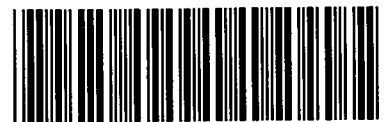


B.K. AGGTECH LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2013

Company No. 2753292 (England & Wales)

THURSDAY



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L12

31/07/2014

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COMPANIES HOUSE

B.K. AGGTECH LIMITED

Abbreviated Balance Sheet as at 31st October 2013

Notes		2013	2012
	Fixed Assets		
1	Tangible assets	20800	19999
		----	----
	Current Assets		
	Work in progress	-	11045
2	Debtors	174655	132653
	Cash at bank	14036	11184
		----	----
		188691	154882
3	Creditors , amounts falling due within one year	119870	133065
		----	----
	Net current assets	68821	21817
		----	----
	Net assets	£ 89621	£ 41816
		----	----
	Capital and Reserves		
4	Called up share capital	2	2
	Profit and loss account	89619	41814
		----	----
		£ 89621	£ 41816
		----	----

The directors consider the company is entitled to exemption from the requirement to have an audit under the provisions of S477 of the Companies Act 2006. Members have not required the company under S476 of the Companies Act 2006 to obtain an audit for the year ended 31st October 2013. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st October 2013 and of its profit for the year then ended in accordance with the requirements of S396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to small companies were approved by the board on 18th July 2014 and signed on its behalf.

M C R Foley
Director



The notes on pages 2 & 3 form part of this financial statement.

B.K. AGGTECH LIMITED

Year ended 31st October 2013

Notes to the abbreviated accounts

Accounting policies

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, turnover is recognised upon the point of sale as recorded by the invoice date.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected economic useful lives.

Residual values are based on prices prevailing at the date of acquisition of the asset and do not take into account of expected future price changes.

Office assets, plant and equipment, are depreciated at 25% per annum reducing balance basis.

Stock

Stock in transit or held for collection is valued at cost.

B.K. AGGTECH LIMITED

Year ended 31st October 2013

Notes to the abbreviated accounts

1 Tangible fixed assets

Cost	
at 01.11.12	23182
additions	1937
disposals	

at 31.10.13	25119

Depreciation	
at 01.11.12	3183
charge for the year	1136
on disposals	

at 31.10.13	4319

Net book value	
at 31.10.2013	£ 20800
at 31.10.2012	£ 19999

2 Debtors

All amounts fall due within one year.

3 Creditors

All amounts fall due within one year.

4 Share capital

	2013	2012
Ordinary £1 shares	£ 2	£ 2
Allotted, called up and fully paid		