

**B.K AGGTECH LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2012**

**REVISED ACCOUNTS**



Company No 2753293 (England & Wales)

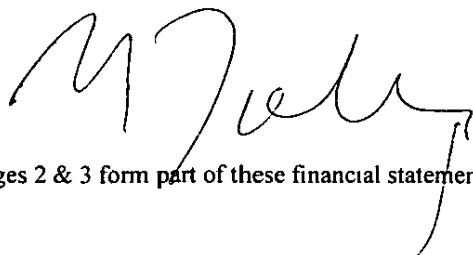
**B.K. AGGTECH LIMITED****Abbreviated Balance Sheet as at 31st October 2012**

Notes		<u>2012</u>	<u>2011</u>
1	Fixed Assets		
	Tangible assets	19,999	4,200
	Current Assets		
	Stock	11,045	29,800
2	Debtors	132,653	135,622
	Cash at bank	11,184	21,356
		<hr/>	<hr/>
		154,882	186,778
3	Creditors		
	amounts falling due within one year	133,065	105,215
		<hr/>	<hr/>
	Net current assets	21,817	81,563
		<hr/>	<hr/>
	Net assets	<u>£41,816</u>	<u>£85,763</u>
	Capital and Reserves		
4	Called up share capital	2	2
	Profit and loss account	41,814	85,761
		<hr/>	<hr/>
		<u>£41,816</u>	<u>£85,763</u>

The directors consider that 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 2012. 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 2012 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 18<sup>th</sup> July 2013 and signed on its behalf

M C R Foley  
Director



The notes on pages 2 & 3 form part of these financial statements

**B.K. AGGTECH LIMITED**

Year ended 31st October 2012

Notes to the financial statements

Accounting policies

Basis of preparation of financial statements

The financial statements are 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 value of services supplied by the company, turnover is recognised upon the point of sale as recorded by the invoice date

Tangible fixed assets and depreciation

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 are depreciated at 25% per annum reducing balance basis

Stock

Stock in transit or held for collection is valued at purchase price

**B K AGGTECH LIMITED**Year ended 31<sup>st</sup> October 2012Notes to the abbreviated accounts**1 Tangible fixed assets**

Cost	
at 01 11 11	15,322
additions	17,000
disposals	(9,140)
	<hr/>
at 31 10 12	<u>23,182</u>
Depreciation	
at 01 11 11	11,122
charge for the year	1,001
on disposals	(8,940)
	<hr/>
at 31 10 12	<u>3,183</u>
Net book value	
at 31 10 2012	£19,999
at 31 10 2011	£4,200

**2 Debtors**  
All amounts fall due within one year**3 Creditors**  
All amounts fall due within one year**4 Share capital**

	2012	2011
Authorised Ordinary £1 shares	£100	£100
Allotted, called up and fully paid	£ 2	£ 2