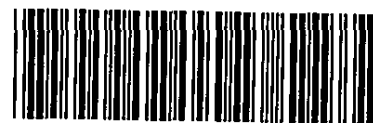


B K AGGTECH LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2012

WEDNESDAY



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31/07/2013

#140

COMPANIES HOUSE

Company No. 2753293 (England & Wales)

B K AGGTECH LIMITED

Abbreviated Balance Sheet as at 31st October 2012

Notes

1	Fixed Assets	
	Tangible assets	19999

	Current Assets	
	Stock	11045
2	Debtors	132653
	Cash at bank	11184

		154882
3	Creditors ,	
	amounts falling due within one year	132065

	Net current assets	21817


	Net assets	£41816

4	Capital and Reserves	
	Called up share capital	2
	Profit and loss account	41814

		£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 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 18th July 2013 and signed on its behalf



M C R Foley
Director

The notes on page 2 forms part of this financial statement

B K AGGTECH LIMITED

Year ended 31st OCTOBER 2012

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 recognized 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 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 31st October 2012

Notes to the abbreviated accounts

1 Tangible fixed assets

Cost	
at 01.11.11	15322
additions	17000
disposals	(9140)

at 31 10.12	23182

Depreciation	
at 01 11.11	11122
charge for the year	1001
on disposals	(8940)

at 31 10 12	3183

Net book value	
at 31.10.2012	£19999
at 31 10.2011	£ 4200

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