

B.K. AGGTECH LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2007

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19/08/2008

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COMPANIES HOUSE

Company No 2753293 (England & Wales)

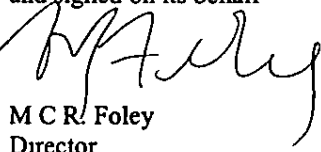
B.K. AGGTECH LIMITED

Abbreviated Balance Sheet as at 31st October 2007

		£
Notes		
	Fixed Assets	
2	Tangible assets	3,185
	Current Assets	
3	Debtors	153,176
	Cash at bank	36,202
	Stock	<u>19,705</u>
		209,083
4	Creditors, amounts falling due within one year	<u>102,717</u>
		106,366
	Net assets	<u>£109,551</u>
	Capital and Reserves	
5	Called up share capital	2
	Profit and loss account	109,549
	Shareholders funds (equity interest)	<u>£109,551</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S249A(1) of the Companies Act 1985. Members have not required the company, under S249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st October 2007. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st October 2007 and of its profit for the year then ended in accordance with the requirements of S226, 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 Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 7th August 2008 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 2007

Notes to the abbreviated accounts

- 1 Accounting policies
- 1 1 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
- 1 2 Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts
- 1 3 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 useful lives on the following bases
- | | |
|---------------------|-------------------------------|
| Commercial vehicles | 25% pa reducing balance basis |
| Office equipment | 25% pa reducing balance basis |
- 1 4 Stock
Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stock. Cost includes all direct costs

B.K. AGGTECH LIMITED**Year ended 31st October 2007****Notes to the abbreviated accounts****2 Tangible fixed assets**

Cost	
at 1 11 06	9,690
Additions	1,931
Disposals	<u>-</u>
at 31 10 07	<u>11,621</u>
Depreciation	
at 1 11 06	7,640
Charge for the year	796
On disposals	<u>-</u>
at 31 10 07	<u>8,436</u>
Net book value	
at 31 10 07	<u>£3,185</u>
at 31 10 06	<u>£2,050</u>

3 Debtors

All amounts fall due within one year

4 Creditors

All amounts fall due within one year

5 Share capital

	<u>2007</u>	<u>2006</u>
Authorised Ordinary shares of £1 each	£100	£100
Allotted, called up and fully paid	£2	£2