

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
AK CENTRAL HEATING SERVICES LTD

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for the year ended 31 March 2015

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AK CENTRAL HEATING SERVICES LTD

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTOR:	Mr M Davud
SECRETARY:	Mrs N Akhtar
REGISTERED OFFICE:	Unit C3 Ledston Luck Enterprise Park Ridge Road Kippax Leeds West Yorkshire LS25 7BF
REGISTERED NUMBER:	04166250 (England and Wales)
ACCOUNTANTS:	J S White & Co Limited 25 - 29 Sandy Way Yeadon Leeds West Yorkshire LS19 7EW
BANKERS:	HSBC 1 Bank Street Castleford West Yorkshire WF10 1EA

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		34,250		37,500
Tangible assets	3		18,118		24,166
			52,368		61,666
CURRENT ASSETS					
Stocks		1,962		4,379	
Debtors		26,308		19,700	
Cash at bank and in hand		13,000		12,913	
		41,270		36,992	
CREDITORS					
Amounts falling due within one year		88,146		86,303	
NET CURRENT LIABILITIES			(46,876)		(49,311)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,492		12,355
CREDITORS					
Amounts falling due after more than one year			3,000		9,000
NET ASSETS			2,492		3,355
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,392		3,255
SHAREHOLDERS' FUNDS			2,492		3,355

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 June 2015 and were signed by:

Mr M Davud - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>65,000</u>
AMORTISATION	
At 1 April 2014	27,500
Amortisation for year	<u>3,250</u>
At 31 March 2015	<u>30,750</u>
NET BOOK VALUE	
At 31 March 2015	<u>34,250</u>
At 31 March 2014	<u>37,500</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	55,206
Additions	233
At 31 March 2015	<u>55,439</u>
DEPRECIATION	
At 1 April 2014	31,040
Charge for year	6,281
At 31 March 2015	<u>37,321</u>
NET BOOK VALUE	
At 31 March 2015	<u>18,118</u>
At 31 March 2014	<u>24,166</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.