

AK AND AK BUILDING TECHNOLOGIES LIMITED
Abbreviated Accounts
for the year ended
30 June 2012

AK AND AK BUILDING TECHNOLOGIES LIMITED**Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed Assets	2		
Investments		876,202	876,202
		876,202	876,202
	0	0	
Creditors: amounts falling due within one year	413,600	401,482	
Net Current Assets / (Liabilities)		(413,600)	(401,482)
Total Assets Less Current Liabilities		462,602	474,720
Creditors: amounts falling due after more than one year		711,384	711,384
Total Net Assets (Liabilities)		(248,782)	(236,664)
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit & Loss Account		(258,782)	(246,664)
Shareholders' Funds		(248,782)	(236,664)

AK AND AK BUILDING TECHNOLOGIES LIMITED

Balance Sheet

as at 30 June 2012

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board or directors

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Director

Approved by the board on 15 July 2013

AK AND AK BUILDING TECHNOLOGIES LIMITED

Notes to the Accounts

for the year ended 30 June 2012

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Fixed Assets

	Investments	Total
	£	£
Cost		
At 30 June 2011	876,202	876,202
At 30 June 2012	876,202	876,202
Depreciation		
At 30 June 2011	-	0
At 30 June 2012	-	0
Net book values		
At 30 June 2012	876,202	876,202

The cost of this investment was £1339149, but this was written down in previous periods.

3. Share Capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
10,000 (2011: 10,000) Ordinary shares of £1 each	10,000	10,000
	10,000	10,000