

REGISTERED NUMBER: 02301427 (England and Wales)

Financial Statements
for the Year Ended 31 March 2017
for
Kenford Builders Limited

Kenford Builders Limited (Registered number: 02301427)

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for the year ended 31 March 2017**

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Kenford Builders Limited
Company Information
for the year ended 31 March 2017

DIRECTORS:

Mr M D Jadvā
Mrs S M Jadvā

SECRETARY:

Mrs S M Jadvā

REGISTERED OFFICE:

Kenford House
Unit 28 Cygnus Business Centre
Dalmeyer Road
Willesden
London
NW10 2XA

REGISTERED NUMBER:

02301427 (England and Wales)

ACCOUNTANTS:

KBMD Limited
Chartered Certified Accountants
& Statutory Auditors
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Kenford Builders Limited (Registered number: 02301427)

Abridged Balance Sheet 31 March 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	569,685	579,392
Investments	5	49,450	49,450
		<u>619,135</u>	<u>628,842</u>
CURRENT ASSETS			
Stocks		265,000	274,000
Debtors		171,464	149,946
		<u>436,464</u>	<u>423,946</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(244,007)</u>	<u>(272,623)</u>
NET CURRENT ASSETS		<u>192,457</u>	<u>151,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>811,592</u>	<u>780,165</u>
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		345,947	270,170
CAPITAL AND RESERVES			
Called up share capital		10,000	10,000
Revaluation reserve		451,250	459,350
Retained earnings		4,395	40,645
SHAREHOLDERS' FUNDS		<u>465,645</u>	<u>509,995</u>
		<u>811,592</u>	<u>780,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Kenford Builders Limited (Registered number: 02301427)

Abridged Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 November 2017 and were signed on its behalf by:

Mr M D Jadvā - Director

The notes form part of these financial statements

Kenford Builders Limited (Registered number: 02301427)

Notes to the Financial Statements for the year ended 31 March 2017

1. STATUTORY INFORMATION

Kenford Builders Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced income from construction work done, excluding value added tax.

Tangible fixed assets

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

Freehold property	- 2% on cost
Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2016 - 6).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	685,745
Additions	3,723
At 31 March 2017	<u>689,468</u>
DEPRECIATION	
At 1 April 2016	106,353
Charge for year	13,430
At 31 March 2017	<u>119,783</u>
NET BOOK VALUE	
At 31 March 2017	<u>569,685</u>
At 31 March 2016	<u>579,392</u>

Kenford Builders Limited (Registered number: 02301427)

**Notes to the Financial Statements - continued
for the year ended 31 March 2017**

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 1 April 2016 and 31 March 2017	<u>49,450</u>
NET BOOK VALUE	
At 31 March 2017	<u>49,450</u>
At 31 March 2016	<u>49,450</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.