

Abbreviated Accounts
for the Year Ended 31 March 2014
for
Kenford Builders Limited

Kenford Builders Limited (Registered number: 02301427)

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for the year ended 31 March 2014**

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Kenford Builders Limited
Company Information
for the year ended 31 March 2014

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)

Kenford Builders Limited (Registered number: 02301427)

Abbreviated Balance Sheet 31 March 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 389,242 | 402,740 |
| Investments | 3 | 49,450 | 49,450 |
| | | <u>438,692</u> | <u>452,190</u> |
| CURRENT ASSETS | | | |
| Stocks | | 260,155 | 379,379 |
| Debtors | | 177,278 | 258,999 |
| | | <u>437,433</u> | <u>638,378</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (268,521) | (477,013) |
| NET CURRENT ASSETS | | <u>168,912</u> | <u>161,365</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 607,604 | 613,555 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | (289,586) | (298,718) |
| NET ASSETS | | <u>318,018</u> | <u>314,837</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 10,000 | 10,000 |
| Revaluation reserve | | 258,872 | 266,772 |
| Profit and loss account | | 49,146 | 38,065 |
| SHAREHOLDERS' FUNDS | | <u>318,018</u> | <u>314,837</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Kenford Builders Limited (Registered number: 02301427)

Abbreviated Balance Sheet - continued
31 March 2014

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 Board of Directors on 26 November 2014 and were signed on its behalf by:

Mr M D Jadvā - Director

The notes form part of these abbreviated accounts

Kenford Builders Limited (Registered number: 02301427)

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 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 |
| Motor vehicles | - 25% 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 includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|----------------|
| COST | |
| At 1 April 2013 and 31 March 2014 | <u>623,272</u> |
| DEPRECIATION | |
| At 1 April 2013 | 220,532 |
| Charge for year | <u>13,498</u> |
| At 31 March 2014 | <u>234,030</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>389,242</u> |
| At 31 March 2013 | <u>402,740</u> |

Kenford Builders Limited (Registered number: 02301427)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2014**

3. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|--------------------------------------|---|
| COST | |
| At 1 April 2013 and 31 March 2014 | <u>49,450</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>49,450</u> |
| At 31 March 2013 | <u>49,450</u> |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|-----------------|-------------------|----------------------|----------------------|
| 10,000 | Ordinary Shares | £1.00 | <u>10,000</u> | <u>10,000</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.