

Abbreviated Accounts
for the Year Ended 31 March 2015
for
Kenford Builders Limited

Kenford Builders Limited (Registered number: 02301427)

**Contents of the Abbreviated Accounts
for the year ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Kenford Builders Limited
Company Information
for the year ended 31 March 2015

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
& Registered Auditors
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Kenford Builders Limited (Registered number: 02301427)

Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	591,922	389,242
Investments	3	49,450	49,450
		<u>641,372</u>	<u>438,692</u>
CURRENT ASSETS			
Stocks		260,970	260,155
Debtors		179,291	177,278
		<u>440,261</u>	<u>437,433</u>
CREDITORS			
Amounts falling due within one year		(271,491)	(268,521)
NET CURRENT ASSETS		<u>168,770</u>	<u>168,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		810,142	607,604
CREDITORS			
Amounts falling due after more than one year		(280,453)	(289,586)
NET ASSETS		<u>529,689</u>	<u>318,018</u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Revaluation reserve		467,450	258,872
Profit and loss account		52,239	49,146
SHAREHOLDERS' FUNDS		<u>529,689</u>	<u>318,018</u>

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 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 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 Board of Directors on 26 November 2015 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 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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
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 OR VALUATION	
At 1 April 2014	623,272
Additions	75,000
Disposals	(13,000)
At 31 March 2015	<u>685,272</u>
DEPRECIATION	
At 1 April 2014	234,030
Charge for year	13,480
Eliminated on disposal	(12,482)
Revaluation adjustments	(141,678)
At 31 March 2015	<u>93,350</u>
NET BOOK VALUE	
At 31 March 2015	<u>591,922</u>
At 31 March 2014	<u>389,242</u>

Kenford Builders Limited (Registered number: 02301427)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015**

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	<u>49,450</u>
NET BOOK VALUE	
At 31 March 2015	<u>49,450</u>
At 31 March 2014	<u>49,450</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary Shares	£1.00	<u>10,000</u>	<u>10,000</u>

5. **MORTGAGE & DEBENTURE CHARGE**

Lloyds TSB Bank Plc holds a mortgage charge against the freehold property held by the company. Lloyds TSB Bank Plc holds a debenture charge against all assets of the company.

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.