

**KDS BLASTCLEANING AND PROTECTIVE COATINGS LTD.**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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**KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED****COMPANY NO: 2895779 (ENGLAND AND WALES)****ABBREVIATED BALANCE SHEET AS AT 29TH FEBRUARY 2016**

	<u>Notes</u>	<u>2016</u> £	£	<u>2015</u> £	£
<b><u>Fixed Assets</u></b>					
Tangible Assets	2		509,312		398,871
<b><u>Current Assets</u></b>					
Debtors	3	85,242		55,440	
Cash at Bank and in Hand		54,877		14,883	
		<hr/>		<hr/>	
		140,119		70,323	
<b><u>Creditors: Amounts falling due within one year</u></b>					
		<hr/>		<hr/>	
		-135,149		-52,299	
<b><u>Net Current Assets</u></b>					
			4,970		18,024
<b><u>Total Assets Less Current Liabilities</u></b>					
			514,282		416,895
<b><u>Creditors: Amounts falling due after more than one year</u></b>					
			0		0
<b><u>Net Assets</u></b>					
			514,282		416,895
<b><u>Capital and Reserves</u></b>					
Called up Share Capital	4		4		4
Profit and Loss Account			514,278		416,891
			<hr/>		<hr/>
<b><u>Shareholders' Funds</u></b>			514,282		416,895
			<hr/>		<hr/>

**KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED**

**Abbreviated Balance Sheet as at 29th February 2016 continued**

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board on 9th September 2016 and signed on its behalf.

These Abbreviated Accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the Board on 9th September 2016 and are signed on its behalf.

A handwritten signature in black ink, appearing to be 'K.B. Deboo', written in a cursive style.

K.B. Deboo  
Director

The Notes on Pages 2 to 4 form part of these Financial Statements.

**KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED**

**Notes to the Abbreviated Accounts for the year  
ended 29th February 2016**

**1 Accounting Policies**

**1.1 Basis of preparation of Financial Statements**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover comprises the invoiced value of good and services supplied by the Company during the year, net of Value Added Tax and trade discounts.

**1.3 Tangible Fixed Assets and Depreciation**

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of Fixed Assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Buildings	1% Straight Line basis p.a.
Plant and Machinery	10% Reducing Balance Basis p.a.
Motor Vehicles	25% Reducing Balance Basis p.a.
Fixture and Fittings	10% Reducing Balance Basis p.a.
Office Equipment	10% Reducing Balance Basis p.a.

A full year's depreciation is provided on Assets acquired during the year.

**1.4 Pensions**

The Company operates a Defined Contribution Pension Scheme and the pension charge represents the amounts payable by the Company to the fund in respect of the year.

**KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED****Notes to the Abbreviated Accounts for the year  
ended 29th February 2016 continued**

2	<b><u>Fixed Assets</u></b>	<b><u>Tangible Fixed Assets</u></b>	
		<b><u>£</u></b>	
	<b><u>Cost</u></b>		
	At 1st March 2015	572,721	
	Additions	169,715	
	Disposals	-18,325	
	At 29th February 2016	724,111	
	<b><u>Depreciation</u></b>		
	At 1st March 2015	173,850	
	On Disposals	-10,336	
	Charge for Year	51,285	
	At 29th February 2016	214,799	
	<b><u>Net Book Values</u></b>		
	At 28th February 2015	398,871	
	At 29th February 2016	509,312	
3	<b><u>Debtors</u></b>	<b><u>2016</u></b>	<b><u>2015</u></b>
		<b><u>£</u></b>	<b><u>£</u></b>
	<b><u>Due within one year</u></b>		
	Trade Debtors	84,826	55,117
	Prepayments	416	323
		85,242	55,440

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

Notes to the Abbreviated Accounts for the year  
ended 29th February 2016 continued

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Share Capital

	<u>2016</u>	<u>2015</u>
	<u>£</u>	<u>£</u>
<u>Allotted, called up and fully paid</u>		
Ordinary Shares of £1 each	4	4
	<hr/>	<hr/>