

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

**Company Registration Number:
02895779 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

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KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	741,784	509,312
Total fixed assets:		<u>741,784</u>	<u>509,312</u>
Current assets			
Debtors:		141,317	85,242
Cash at bank and in hand:		76,555	54,877
Total current assets:		<u>217,872</u>	<u>140,119</u>
Creditors: amounts falling due within one year:		<u>(312,805)</u>	<u>(135,149)</u>
Net current assets (liabilities):		<u>(94,933)</u>	<u>4,970</u>
Total assets less current liabilities:		<u>646,851</u>	<u>514,282</u>
Total net assets (liabilities):		<u>646,851</u>	<u>514,282</u>
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		646,847	514,278
Shareholders funds:		<u>646,851</u>	<u>514,282</u>

The notes form part of these financial statements

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

Balance sheet statements

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 24 November 2017
and signed on behalf of the board by:**

Name: Mr K Deboo
Status: Director

The notes form part of these financial statements

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Freehold property - 1% straight line Plant, machinery & fixtures - 10% reducing balance basis

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Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	13	13

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Notes to the Financial Statements for the Period Ended 28 February 2017

3. Tangible Assets

	Total
Cost	£
At 01 March 2016	724,111
Additions	307,446
Disposals	(14,089)
At 28 February 2017	<u>1,017,468</u>
Depreciation	
At 01 March 2016	214,799
Charge for year	62,715
On disposals	(1,830)
At 28 February 2017	<u>275,684</u>
Net book value	
At 28 February 2017	<u>741,784</u>
At 29 February 2016	<u>509,312</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.