

**KDS BLASTCLEANING AND PROTECTIVE COATINGS LTD.**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28TH FEBRUARY 2015**



KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITEDCOMPANY NO: 2895779 (ENGLAND AND WALES)ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2015

	<u>Notes</u>	<u>2015</u> £	£	<u>2014</u> £	£
<u>Fixed Assets</u>					
Tangible Assets	2		398,871		337,064
<u>Current Assets</u>					
Debtors	3	55,440		61,495	
Cash at Bank and in Hand		14,883		30,490	
		<hr/>		<hr/>	
		70,323		91,985	
<u>Creditors:</u> Amounts falling due within one year		<hr/>		<hr/>	
		-52,299		-44,727	
<u>Net Current Assets</u>			<hr/>		<hr/>
			18,024		47,258
<u>Total Assets Less Current Liabilities</u>			<hr/>		<hr/>
			416,895		384,322
<u>Creditors:</u> Amounts falling due after more than one year			<hr/>		<hr/>
			0		0
<u>Net Assets</u>			<hr/>		<hr/>
			416,895		384,322
<u>Capital and Reserves</u>					
Called up Share Capital	4		4		4
Profit and Loss Account			416,891		384,318
			<hr/>		<hr/>
<u>Shareholders' Funds</u>			<hr/>		<hr/>
			416,895		384,322

**KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITED**

**Abbreviated Balance Sheet as at 28th February 2015 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 28 February 2015 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 30th September 2015 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 30th September 2015 and are signed on its behalf.



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 28th February 2015**

**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 April 2008).

**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 LIMITEDNotes to the Abbreviated Accounts for the year  
ended 28th February 2015 continued

2	<u>Fixed Assets</u>	<u>Tangible Fixed Assets</u>	
		<u>£</u>	
	<u>Cost</u>		
	At 1st March 2014	474,230	
	Additions	98,491	
	Disposals	0	
	At 28th February 2015	572,721	
	<u>Depreciation</u>		
	At 1st March 2014	137,166	
	On Disposals	0	
	Charge for Year	36,684	
	At 28th February 2015	173,850	
	<u>Net Book Values</u>		
	At 28th February 2014	337,064	
	At 28th February 2015	398,871	
3	<u>Debtors</u>	<u>2015</u>	<u>2014</u>
		<u>£</u>	<u>£</u>
	<u>Due within one year</u>		
	Trade Debtors	55,117	61,177
	Prepayments	323	318
		55,440	61,495

KDS BLASTCLEANING AND PROTECTIVE COATINGS LIMITEDNotes to the Abbreviated Accounts for the year  
ended 28th February 2015 continued

4	<u>Share Capital</u>	<u>2015</u>	<u>2014</u>
		<u>£</u>	<u>£</u>
	<u>Allotted, called up and fully paid</u>		
	Ordinary Shares of £1 each	4	4
		<hr/>	<hr/>