

Registered Number 03231532

KINGSWOOD BUILDING AND ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2014

KINGSWOOD BUILDING AND ELECTRICAL CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 03231532**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,352	9,190
		<u>7,352</u>	<u>9,190</u>
Current assets			
Debtors		20,545	17,840
Cash at bank and in hand		26,171	28,329
		<u>46,716</u>	<u>46,169</u>
Creditors: amounts falling due within one year		(45)	(1,572)
Net current assets (liabilities)		<u>46,671</u>	<u>44,597</u>
Total assets less current liabilities		<u>54,023</u>	<u>53,787</u>
Total net assets (liabilities)		<u>54,023</u>	<u>53,787</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,021	53,785
Shareholders' funds		<u>54,023</u>	<u>53,787</u>

- For the year ending 31 March 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2014

And signed on their behalf by:

Mr Jason Reilly, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Fixtures, fittings & equipment 15% reducing balance

Motor Vehicle 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	35,332
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>35,332</u>
Depreciation	
At 1 April 2013	26,142
Charge for the year	1,838
On disposals	-
At 31 March 2014	<u>27,980</u>
Net book values	
At 31 March 2014	<u>7,352</u>
At 31 March 2013	<u>9,190</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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