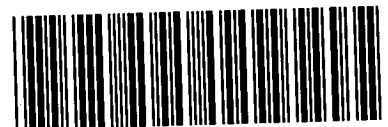


Company Registration No. 03764610 (England and Wales)

KAMANI CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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COMPANIES HOUSE

KAMANI CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		180,739		199,547	
Cash at bank and in hand		45,944		42,477	
		<u>226,683</u>		<u>242,024</u>	
Creditors: amounts falling due within one year		<u>(315,328)</u>		<u>(313,590)</u>	
Total assets less current liabilities			(88,645)		(71,566)
Provisions for liabilities			-		(1,355)
			<u>(88,645)</u>		<u>(72,921)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(88,745)</u>		<u>(73,021)</u>
Shareholders' funds			<u>(88,645)</u>		<u>(72,921)</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 28 August 2014



J A Kamani
Director

Company Registration No. 03764610

KAMANI CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared under the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. During the year ended 30 November 2013 the company made a loss before taxation of £11,660 and at that date its liabilities exceeded its assets by £88,645. If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values to their recoverable amount and to provide for future liabilities that may arise and to reclassify fixed assets as current assets.

The directors believe that it is appropriate for the financial statements to be prepared on a going concern basis, given the continued support of the holding company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	50% reducing balance
Motor vehicles	33% straight line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Comparative period

The comparative financial reporting period covered the 18 month period ending 30 November 2012.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Ultimate parent company

The immediate and ultimate parent company is Kamani Commercial Property Limited, a company registered in England and Wales.

KAMANI CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2013

3 Transactions with directors

Included in trade debtors is a balance of £68,647 (2012 - £168,647) due from N A Kamani.