

Company No. 4183456

KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

THURSDAY



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25/10/2012

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COMPANIES HOUSE

WALTER DAWSON & SON

Chartered Accountants

7 Wellington Road East
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West Yorkshire
WF13 1HF

KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED
ABBREVIATED FINANCIAL STATEMENTS

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KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

		<u>2012</u>	<u>2011</u>
	<u>Note</u>	£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2	455	505
<u>CURRENT ASSETS</u>			
Debtors	3	12,767	7,470
Cash at Bank		1,005	4,147
		<u>13,772</u>	<u>11,617</u>
<u>CREDITORS</u> Amounts Falling			
Due Within One Year		<u>(10,476)</u>	<u>(11,912)</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>3,296</u>	<u>(295)</u>
<u>TOTAL ASSETS LESS CURRENT</u>			
<u>LIABILITIES</u>		3,751	210
<u>PROVISION FOR LIABILITIES</u>			
Deferred Taxation		<u>(91)</u>	<u>(85)</u>
		<u>3,660</u>	<u>125</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	4	2	2
Profit and Loss Account		3,658	123
		<u>3,660</u>	<u>125</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the company under Section 476 of the Act to have an audit for the year ended 31 March 2012. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act, and for preparing financial statements which give a true and fair view of the state of affairs of the company, as at 31 March 2012, and of its profit for the year then ended in accordance with the requirements of Section 396 of the Act, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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

The abbreviated financial statements were approved and authorised for issue by the Board of Directors on 9 October 2012 and signed on their behalf by

Mr G Hobson

 DIRECTORS

Mrs A M Hobson

KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED

NOTES TO THE BALANCE SHEET

YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are as follows

(a) Accounting Convention

The financial statements are prepared under the historical cost convention.

(b) Tangible Fixed Assets

Depreciation is provided on a reducing balance basis over the expected useful lives of each category of tangible fixed assets

Fixtures and Fittings	10% per annum on written down value
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(c) Deferred Taxation

Deferred taxation is recognised in respect of all timing differences, between the treatment of certain items for accounts purposes and their treatment for tax purposes, that have originated but not reversed by the balance sheet date

Deferred taxation is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset

(d) Cash Flow Statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemptions under FRS 1 not to prepare a cash flow statement

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
<u>Cost</u>	
At 1 April 2011	1,446
Additions	-
At 31 March 2012	<u>1,446</u>
 <u>Depreciation</u>	
At 1 April 2011	941
Charge for Year	50
At 31 March 2012	<u>991</u>
 <u>Net Book Value</u>	
At 31 March 2012	<u>455</u>
At 31 March 2011	<u>505</u>

KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED
NOTES TO THE BALANCE SHEET
YEAR ENDED 31 MARCH 2012

3 DEBTORS

Included in debtors are the following loans to directors

Name	At 1 April 2011 £	Amounts Advanced £	Amounts Repaid £	At 31 March 2012 £
Mr G Hobson	5,291	53,696	(54,150)	4,837
	<u>5,291</u>	<u>53,696</u>	<u>(54,150)</u>	<u>4,837</u>

The above loans are unsecured, interest free and repayable on demand

4 CALLED UP SHARE CAPITAL

	2012 £	<u>Allotted and Fully Paid</u>	2011 £
Ordinary Shares of £1 each	2		2
	<u>2</u>		<u>2</u>

5 TRANSACTIONS WITH DIRECTORS

During the year the directors, Mr G Hobson and Mrs A M Hobson, charged the company £520 (2011 £520) for use of their home as an office