

Company No. 4183456

**KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST MARCH 2015**

SATURDAY



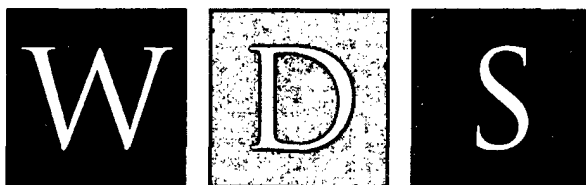
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#415

COMPANIES HOUSE



**WALTER DAWSON & SON**

CHARTERED ACCOUNTANTS & STATUTORY AUDITOR

**7 Wellington Road East**

**Dewsbury**

**West Yorkshire**

**WF13 1HF**

**KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**

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**KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2015**

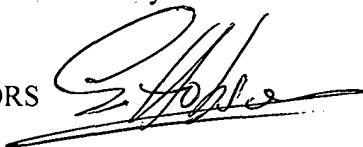
		<u>2015</u>	<u>2014</u>
	<u>Note</u>	£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	2	331	368
<b><u>CURRENT ASSETS</u></b>			
Debtors	3	12,387	7,250
Cash at Bank		2,613	3,094
		<u>15,000</u>	<u>10,344</u>
<b><u>CREDITORS: Amounts Falling Due Within One Year</u></b>		<u>( 14,808)</u>	<u>( 9,894)</u>
<b><u>NET CURRENT ASSETS</u></b>		<u>192</u>	<u>450</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		523	818
<b><u>PROVISION FOR LIABILITIES</u></b>			
Deferred Taxation		<u>( 66)</u>	<u>( 74)</u>
		<u>457</u>	<u>744</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called Up Share Capital	4	2	2
Profit and Loss Account		455	742
		<u>457</u>	<u>744</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 31st March 2015. 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 31st March 2015, 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 5th October 2015 and signed on their behalf by:

Mr. G. Hobson DIRECTORS



Mr. A.M. Hobson



KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED  
NOTES TO THE BALANCE SHEET  
YEAR ENDED 31ST MARCH 2015

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

(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.

KINGFISHER CONSTRUCTION (WAKEFIELD) LIMITED  
NOTES TO THE BALANCE SHEET  
YEAR ENDED 31ST MARCH 2015

2. TANGIBLE FIXED ASSETS

	<u>Total</u> £
<u>Cost:</u>	
At 1st April 2014	1,446
Additions	-
At 31st March 2015	<u>1,446</u>
<u>Depreciation:</u>	
At 1st April 2014	1,078
Charge for Year	37
At 31st March 2015	<u>1,115</u>
<u>Net Book Value:</u>	
At 31st March 2015	<u>331</u>
At 31st March 2014	<u>368</u>

3. DEBTORS

Included in debtors are the following loans to directors:

Name	At 1st April 2014	Amounts Advanced	Amounts Repaid	At 31st March 2015
	£	£	£	£
Mr. G. Hobson	3,515	79,383	( 74,782)	8,116
	<u>3,515</u>	<u>79,383</u>	<u>( 74,782)</u>	<u>8,116</u>

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

4. CALLED UP SHARE CAPITAL

	<u>2015</u> £	<u>Allotted and Fully Paid</u>	<u>2014</u> £
Ordinary Shares of £1 each	2		2
	<u>2</u>		<u>2</u>