

Registered Number 04369977

KRB BUILDERS LIMITED

Abbreviated Accounts

28 February 2012

KRB BUILDERS LIMITED

Registered Number 04369977

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	5,800	12,722
Total fixed assets		5,800	12,722
Current assets			
Stocks		12,500	
Debtors		226,306	156,395
Cash at bank and in hand		2,250	6,972
Total current assets		241,056	163,367
Creditors: amounts falling due within one year		(189,823)	(121,828)
Net current assets		51,233	41,539
Total assets less current liabilities		57,033	54,261
Total net Assets (liabilities)		57,033	54,261
Capital and reserves			
Called up share capital		1	1
Profit and loss account		57,032	54,260
Shareholders funds		57,033	54,261

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2012

And signed on their behalf by:

K R Burton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	60,981
additions	
disposals	(30,000)
revaluations	
transfers	
At 28 February 2012	<u>30,981</u>

Depreciation	
At 28 February 2011	48,259
Charge for year	1,922
on disposals	<u>(25,000)</u>
At 28 February 2012	<u>25,181</u>

Net Book Value	
At 28 February 2011	12,722
At 28 February 2012	<u>5,800</u>