

Registered Number 04369977

KRB BUILDERS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|----------------------|----------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 27,613 | 5,800 |
| | | <u>27,613</u> | <u>5,800</u> |
| Current assets | | | |
| Stocks | | 12,500 | 12,500 |
| Debtors | | 212,084 | 226,306 |
| Cash at bank and in hand | | 16,745 | 2,250 |
| | | <u>241,329</u> | <u>241,056</u> |
| Creditors: amounts falling due within one year | | <u>(208,630)</u> | <u>(189,823)</u> |
| Net current assets (liabilities) | | <u>32,699</u> | <u>51,233</u> |
| Total assets less current liabilities | | <u>60,312</u> | <u>57,033</u> |
| Total net assets (liabilities) | | <u><u>60,312</u></u> | <u><u>57,033</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 60,311 | 57,032 |
| Shareholders' funds | | <u><u>60,312</u></u> | <u><u>57,033</u></u> |

- For the year ending 28 February 2013 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 28 June 2013

And signed on their behalf by:

K R Burton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Turnover policy**

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Plant & Machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 29 February 2012 | 30,981 |
| Additions | 28,885 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2013 | <u>59,866</u> |
| Depreciation | |
| At 29 February 2012 | 25,181 |
| Charge for the year | 7,072 |
| On disposals | - |
| At 28 February 2013 | <u>32,253</u> |
| Net book values | |
| At 28 February 2013 | <u>27,613</u> |
| At 28 February 2012 | <u>5,800</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

| | £ | £ |
|------------------------------|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |

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