

Registered Number 04369977

KRB BUILDERS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	54,122	43,202
		<u>54,122</u>	<u>43,202</u>
Current assets			
Stocks		12,500	12,500
Debtors		111,462	195,174
Cash at bank and in hand		13,865	17,961
		<u>137,827</u>	<u>225,635</u>
Net current assets (liabilities)		<u>137,827</u>	<u>225,635</u>
Total assets less current liabilities		<u>191,949</u>	<u>268,837</u>
Creditors: amounts falling due after more than one year		(128,254)	(207,958)
Total net assets (liabilities)		<u>63,695</u>	<u>60,879</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		63,694	60,878
Shareholders' funds		<u>63,695</u>	<u>60,879</u>

- For the year ending 28 February 2015 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 11 September 2015

And signed on their behalf by:

Kenneth R Burton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	83,220
Additions	22,800
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>106,020</u>
Depreciation	
At 1 March 2014	40,018
Charge for the year	11,880
On disposals	-
At 28 February 2015	<u>51,898</u>
Net book values	
At 28 February 2015	<u>54,122</u>
At 28 February 2014	<u>43,202</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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