

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016**

**FOR**

**K H CONSTRUCTION LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2016**

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**K H CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

**DIRECTOR:** K Hutchinson

**REGISTERED OFFICE:** 2a Baslow Crescent  
Dodworth  
Barnsley  
South Yorkshire  
S75 3SG

**REGISTERED NUMBER:** 04500311 (England and Wales)

**ACCOUNTANTS:** Seaman Herbert & Co  
36 - 40 Doncaster Road  
Barnsley  
South Yorkshire  
S70 1TL

**K H CONSTRUCTION LIMITED (REGISTERED NUMBER: 04500311)**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>308</u>		<u>3</u>
			<b>308</b>		<b>3</b>
<b>CURRENT ASSETS</b>					
Debtors		7,963		2,690	
Cash at bank		<u>9,647</u>		<u>54,970</u>	
		<b>17,610</b>		<b>57,660</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,974</u>		<u>50,130</u>	
<b>NET CURRENT ASSETS</b>			<u><b>10,636</b></u>		<u><b>7,530</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>10,944</b>		<b>7,533</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>62</b></u>		<u><b>-</b></u>
<b>NET ASSETS</b>			<u><b>10,882</b></u>		<u><b>7,533</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>10</b>		<b>10</b>
Profit and loss account			<u><b>10,872</b></u>		<u><b>7,523</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>10,882</b></u>		<u><b>7,533</b></u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2017 and were signed by:

K Hutchinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2015 and 31 October 2016	<u>42,000</u>
<b>AMORTISATION</b>	
At 1 November 2015 and 31 October 2016	<u>42,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>-</u>
At 31 October 2015	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2015	9,833
Additions	<u>399</u>
At 31 October 2016	<u>10,232</u>
<b>DEPRECIATION</b>	
At 1 November 2015	9,830
Charge for year	<u>94</u>
At 31 October 2016	<u>9,924</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>308</u>
At 31 October 2015	<u>3</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016 £</b>	2015 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.