

Registered Number 04727396

KRB BUILDING SERVICES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,513	9,062
		<u>1,513</u>	<u>9,062</u>
Current assets			
Stocks		65,510	41,408
Debtors		8,633	11,689
Cash at bank and in hand		5,446	29,637
		<u>79,589</u>	<u>82,734</u>
Creditors: amounts falling due within one year		<u>(80,879)</u>	<u>(91,549)</u>
Net current assets (liabilities)		<u>(1,290)</u>	<u>(8,815)</u>
Total assets less current liabilities		<u>223</u>	<u>247</u>
Total net assets (liabilities)		<u>223</u>	<u>247</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		221	245
Shareholders' funds		<u>223</u>	<u>247</u>

- For the year ending 30 April 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 16 January 2014

And signed on their behalf by:

S Watt, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	33,252
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>33,252</u>
Depreciation	
At 1 May 2012	24,190
Charge for the year	7,549
On disposals	-
At 30 April 2013	<u>31,739</u>
Net book values	
At 30 April 2013	<u>1,513</u>
At 30 April 2012	<u>9,062</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

2 Ordinary shares of £1 each

2

2

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