

Registered number
4727396

KRB Building Services Limited

Revised Abbreviated Accounts

30 April 2013



KRB Building Services Limited

Registered number 4727396

Abbreviated Balance Sheet

as at 30 April 2013

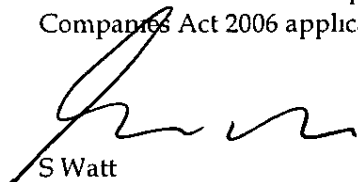
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,513	9,062
Current assets			
Stocks		65,510	41,408
Debtors		8,633	11,689
Cash at bank and in hand		5,446	29,637
		<u>79,589</u>	<u>82,734</u>
Creditors amounts falling due within one year		(76,881)	(87,551)
Net current assets/(liabilities)		<u>2,708</u>	<u>(4,817)</u>
Net assets		<u>4,221</u>	<u>4,245</u>
Capital and reserves			
Called up share capital	3	4,000	4,000
Profit and loss account		221	245
Shareholders' funds		<u>4,221</u>	<u>4,245</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Watt
Director

Approved by the board on 11 June 2014

KRB Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 May 2012	33,252
At 30 April 2013	33,252

Depreciation

At 1 May 2012	24,190
Charge for the year	7,549
At 30 April 2013	31,739

Net book value

At 30 April 2013	1,513
At 30 April 2012	9,062

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	4,000	4,000	4,000