

Registered Number 04761859

KDR CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	15,384	12,288
		<u>15,384</u>	<u>12,288</u>
Current assets			
Debtors		48,179	22,134
Cash at bank and in hand		7,280	2,736
		<u>55,459</u>	<u>24,870</u>
Creditors: amounts falling due within one year		(57,680)	(35,946)
Net current assets (liabilities)		<u>(2,221)</u>	<u>(11,076)</u>
Total assets less current liabilities		<u>13,163</u>	<u>1,212</u>
Creditors: amounts falling due after more than one year		(12,066)	(11,500)
Total net assets (liabilities)		<u>1,097</u>	<u>(10,288)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		97	(11,288)
Shareholders' funds		<u>1,097</u>	<u>(10,288)</u>

- For the year ending 31 May 2014 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 31 March 2015

And signed on their behalf by:

K Russell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	59,102
Additions	7,266
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>66,368</u>
Depreciation	
At 1 June 2013	46,814
Charge for the year	4,170
On disposals	-
At 31 May 2014	<u>50,984</u>
Net book values	
At 31 May 2014	<u>15,384</u>
At 31 May 2013	<u>12,288</u>

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