

Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2015  
for  
K C Joinery (Preston) Limited

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**for the Year Ended 30 April 2015**

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**K C Joinery (Preston) Limited**

**Company Information**  
**for the Year Ended 30 April 2015**

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**DIRECTORS:**

Mr K F Curran  
Mrs J M Curran

**REGISTERED OFFICE:**

10 Kings Drive  
Fulwood  
Preston  
Lancashire  
PR2 3HN

**REGISTERED NUMBER:**

05110213 (England and Wales)

**ACCOUNTANTS:**

McDade Roberts Accountants Limited  
Chartered Accountants  
316 Blackpool Road  
Fulwood  
Preston  
Lancashire  
PR2 3AE

**K C Joinery (Preston) Limited (Registered number: 05110213)**

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,667		2,185
<b>CURRENT ASSETS</b>					
Stocks		500		3,250	
Debtors		3,919		4,880	
Cash at bank		<u>2,219</u>		<u>6,865</u>	
		6,638		14,995	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,403</u>		<u>16,209</u>	
<b>NET CURRENT LIABILITIES</b>			(765)		(1,214)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			902		971
<b>PROVISIONS FOR LIABILITIES</b>			44		84
<b>NET ASSETS</b>			<u>858</u>		<u>887</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>857</u>		<u>886</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>858</u>		<u>887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 8 September 2015 and were signed on its behalf by:

Mr K F Curran - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

**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 April 2008).

**Turnover**

Turnover represents invoiced sales of services. As the company uses the 'flat rate scheme' for VAT purposes, turnover includes value added tax, in accordance with generally accepted accounting principles.

**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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	18,508
<b>DEPRECIATION</b>	
At 1 May 2014	16,323
Charge for year	518
At 30 April 2015	16,841
<b>NET BOOK VALUE</b>	
At 30 April 2015	1,667
At 30 April 2014	2,185

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary	£1	<u>1</u>	<u>1</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.