

Unaudited Abbreviated Accounts
for the Period 20 December 2004 to 31 December 2005
for
'K' Contracting (Builders) Limited



Contents of the Abbreviated Accounts
for the Period 20 December 2004 to 31 December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

• 'K' Contracting (Builders) Limited

Company Information

for the Period 20 December 2004 to 31 December 2005

DIRECTOR:

M C Keohane

SECRETARY:

CLEVEDON TRANSPORT MANAGEMENT LTD

REGISTERED OFFICE:

Golden Dragon
Canterbury Road
Challock
Ashford
Kent
TN25 4DF

REGISTERED NUMBER:

05317581

ACCOUNTANTS:

PRIVATE ACCOUNTING SERVICES
Chapel House
1 Chapel Hill
Clevedon
North Somerset
BS21 7NL

'K' Contracting (Builders) Limited

Abbreviated Balance Sheet
31 December 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		438
CURRENT ASSETS:			
Debtors		100	
Cash at bank		8,844	
		<hr/>	
		8,944	
CREDITORS: Amounts falling due within one year	3	<hr/> 27,397	
NET CURRENT LIABILITIES:			<hr/> (18,453)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/> (18,015)
CREDITORS: Amounts falling due after more than one year	3		<hr/> 82,400
			<hr/> <hr/> £(100,415)
CAPITAL AND RESERVES:			
Called up share capital	4		2
Profit and loss account			<hr/> (100,417)
SHAREHOLDERS' FUNDS:			<hr/> <hr/> £(100,415)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

..... *C M Keoghane*
- Director

Approved by the Board on *14-10-2006*

The notes form part of these abbreviated accounts

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 June 2002).

Tangible fixed assets

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

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
	£
COST:	
Additions	438
At 31 December 2005	438
NET BOOK VALUE:	
At 31 December 2005	438

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	
Bank loans	82,400

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2