

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

<u>for</u>

'K' Contracting (Builders) Limited

# 'K' Contracting (Builders) Limited (Registered number: 05317581)

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# 'K' Contracting (Builders) Limited

# Company Information for the Year Ended 31 December 2013

DIRECTOR:	M C Keohane
SECRETARY:	CLEVEDON TRANSPORT MANAGEMENT LTD
REGISTERED OFFICE:	Chapel House 1 Chapel Hill Clevedon North Somerset BS21 7NL
REGISTERED NUMBER:	05317581 (England and Wales)
ACCOUNTANTS:	PRIVATE ACCOUNTING SERVICES Chapel House 1 Chapel Hill Clevedon North Somerset

BS21 7NL

# 'K' Contracting (Builders) Limited (Registered number: 05317581)

# Abbreviated Balance Sheet

# 31 December 2013

	31.12.13		31.12.12		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,682		4,682
CURRENT ASSETS					
Stocks		279,000		235,000	
Debtors		3,127		7,944	
Cash at bank and in hand		350		39,488	
		282,477		282,432	
CREDITORS					
Amounts falling due within one year		62,409		54,329	
NET CURRENT ASSETS			220,068		228,103
TOTAL ASSETS LESS CURRENT					
LIABILITIES			224,750		232,785
CREDITORS					
Amounts falling due after more than one					
year	3		224,724		167,849
NET ASSETS			26		64,936
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			24_		64,934
SHAREHOLDERS' FUNDS			26		64,936

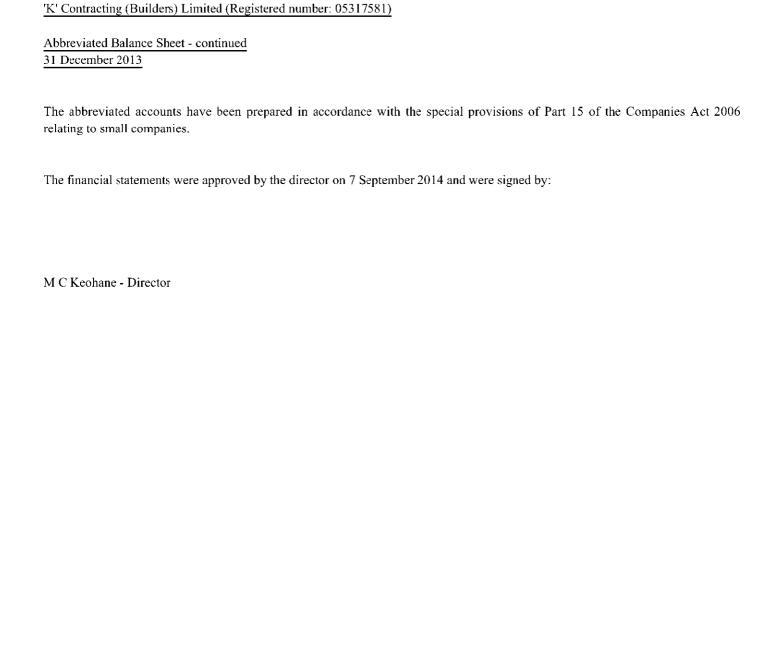
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 Sections
- (b) 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.

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### Notes to the Abbreviated Accounts

for the Year Ended 31 December 2013

### 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 net invoiced sales of goods, excluding value added tax.

### 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 etc

- 20% on reducing balance

#### 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.

# Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

# 2. TANGIBLE FIXED ASSETS

TANGIBLE FIAED ASSETS	Total €
COST	*
At 1 January 2013	
and 31 December 2013	7,315
DEPRECIATION	
At 1 January 2013	
and 31 December 2013	2,633
NET BOOK VALUE	
At 31 December 2013	4,682
At 31 December 2012	4,682

# 3. CREDITORS

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

	31.12.13	31.12.12
	£	£
Repayable otherwise than by instalments	<u>224,724</u>	<u>167,849</u>

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# 'K' Contracting (Builders) Limited (Registered number: 05317581)

# Notes to the Abbreviated Accounts - continued

for the Year Ended 31 December 2013

# 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.12.13	31.12.12
		value:	£	£
2	Ordinary	£1	2	2

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.