

REGISTERED NUMBER: 5995651 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
13 NOVEMBER 2006 TO 30 NOVEMBER 2007
FOR
K BROS CONSTRUCTION LTD

THURSDAY



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04/02/2010

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COMPANIES HOUSE

K BROS CONSTRUCTION LTD

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FOR THE PERIOD 13 NOVEMBER 2006 TO 30 NOVEMBER 2007**

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K BROS CONSTRUCTION LTD

**COMPANY INFORMATION
FOR THE PERIOD 13 NOVEMBER 2006 TO 30 NOVEMBER 2007**

DIRECTORS:

A Koukoullis
G Koukoullis

SECRETARY:

G Koukoullis

REGISTERED OFFICE:

Solar House
282 Chase Road
Southgate
London
N14 6NZ

REGISTERED NUMBER:

5995651 (England and Wales)

ACCOUNTANTS:

Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
Southgate
London
N14 6NZ

K BROS CONSTRUCTION LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	£
CURRENT ASSETS	
Cash at bank	7,604
CREDITORS	
Amounts falling due within one year	7,128
NET CURRENT ASSETS	<u>476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>476</u></u>
CAPITAL AND RESERVES	
Called up share capital	2 3
Profit and loss account	473
SHAREHOLDERS' FUNDS	<u><u>476</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

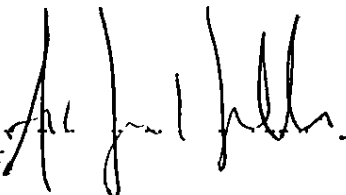
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

3/2/10

and were signed on

Director



The notes form part of these abbreviated accounts

K BROS CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 NOVEMBER 2006 TO 30 NOVEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary shares	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
3	Ordinary shares	£1	<u>3</u>