

K & M Contractors Limited

Abbreviated Accounts

30 November 2014

Company No. 08186092

K & M Contractors Limited
ABBREVIATED BALANCE SHEET
Page &[PAGE]
at 30 November 2014

	Notes	2014	2013
		£	£
Current assets			
Stocks		2,327	-
Debtors		7,395	-
Cash at bank and in hand		19,937	6,760
		<u>29,659</u>	<u>6,760</u>
Creditors: Amounts falling due within one year		(26,152)	(5,989)
Net current assets		<u>3,507</u>	<u>771</u>
Total assets less current liabilities		<u>3,507</u>	<u>771</u>
Net assets		<u>3,507</u>	<u>771</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,407	671
Shareholder's funds		<u>3,507</u>	<u>771</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 08 July 2015

And signed on its behalf by:

M. Singh
Director
08 July 2015

**K & M Contractors Limited NOTES
TO THE ABBREVIATED ACCOUNTS**
Page &[PAGE]
for the period ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and serv

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allow slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable

2 Share Capital

	Nominal £	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

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