

Registered number  
09735479

KILDUN CARPENTRY & JOINERY LTD LIMITED

Abbreviated Accounts

31 August 2016

## **KILDUN CARPENTRY & JOINERY LTD LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of KILDUN CARPENTRY & JOINERY LTD LIMITED for the year ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of KILDUN CARPENTRY & JOINERY LTD LIMITED for the year ended 31 August 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of KILDUN CARPENTRY & JOINERY LTD LIMITED, as a body, in accordance with the terms of our engagement letter dated 15 September 2015. Our work has been undertaken solely to prepare for your approval the accounts of KILDUN CARPENTRY & JOINERY LTD LIMITED and state those matters that we have agreed to state to the Board of Directors of KILDUN CARPENTRY & JOINERY LTD LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KILDUN CARPENTRY & JOINERY LTD LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that KILDUN CARPENTRY & JOINERY LTD LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KILDUN CARPENTRY & JOINERY LTD LIMITED. You consider that KILDUN CARPENTRY & JOINERY LTD LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KILDUN CARPENTRY & JOINERY LTD LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

VinSam Ltd  
Suite 11, West Africa House  
Ashbourne Road, Ealing  
London W5 3QP

3 November 2016

**KILDUN CARPENTRY & JOINERY LTD LIMITED****Registered number:** 09735479**Abbreviated Balance Sheet****as at 31 August 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,792
		<u>1,792</u>
<b>Current assets</b>		
Debtors	31,486	
Cash at bank and in hand	12,256	
	<u>43,742</u>	
<b>Creditors: amounts falling due within one year</b>	(29,362)	
<b>Net current assets</b>		<u>14,380</u>
<b>Total assets less current liabilities</b>		<u>16,172</u>
<b>Net assets</b>		<u>16,172</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		16,171
<b>Shareholders' funds</b>		<u>16,172</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin O Donovan

Director

Approved by the board on 3 November 2016

# KILDUN CARPENTRY & JOINERY LTD LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 August 2016

### 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).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

### 2 Tangible fixed assets

£

#### **Cost**

At 1 September 2015	-
Additions	2,167
At 31 August 2016	<u>2,167</u>

#### **Depreciation**

At 1 September 2015	-
Charge for the year	375
At 31 August 2016	<u>375</u>

#### **Net book value**

At 31 August 2016	<u>1,792</u>
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### 3 Share capital

**Nominal  
value**

**2016  
Number**

**2016  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
			<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.