

K A ENGINEERING (BURTON) LIMITED

**Company Registration Number:
07438023 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

K A ENGINEERING (BURTON) LIMITED

Company Information for the Period Ended 30th November 2012

Director:

AC Millar

KA Millar

Registered office:

Suite 33 Anglesey House

Anglesey Road

Burton Upon Trent

DE14 3NT

GBR

Company Registration Number:

07438023 (England and Wales)

K A ENGINEERING (BURTON) LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	4,800
Total fixed assets:		<u>-</u>	<u>4,800</u>
Current assets			
Debtors:	5	1,832	2,765
Cash at bank and in hand:		2,980	556
Total current assets:		<u>4,812</u>	<u>3,321</u>
Creditors			
Creditors: amounts falling due within one year	6	4,811	7,156
Net current assets (liabilities):		<u>1</u>	<u>(3,835)</u>
Total assets less current liabilities:		1	965
Provision for liabilities:		-	960
Total net assets (liabilities):		<u>1</u>	<u>5</u>

The notes form part of these financial statements

K A ENGINEERING (BURTON) LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		-	4
Total shareholders funds:		<u>1</u>	<u>5</u>

For the year ending 30 November 2012 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: KA Millar
Status: Director

The notes form part of these financial statements

K A ENGINEERING (BURTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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.

K A ENGINEERING (BURTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	-	2,718
Other debtors:	1,832	47
Total:	<u>1,832</u>	<u>2,765</u>

K A ENGINEERING (BURTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	4,811	2,996
Other creditors:	-	4,160
Total:	<u>4,811</u>	<u>7,156</u>

K A ENGINEERING (BURTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

K A ENGINEERING (BURTON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

8 . Transactions with directors

Name of director receiving advance or credit:	AC Millar	
Description of the transaction:	Loan to Director	
Balance at 01st December 2011:		0
Advances or credits made:		1,775
Balance at 30th November 2012:		<u>1,775</u>

