

Company Registration No. 2534405

K C ENGINEERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013



**ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR**

K C ENGINEERING SERVICES LIMITED

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K C ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,030		1,370
Current assets					
Debtors		24,925		44,289	
Cash at bank and in hand		32,397		16,754	
		<u>57,322</u>		<u>61,043</u>	
Creditors: amounts falling due within one year		<u>(55,067)</u>		<u>(60,569)</u>	
Net current assets			2,255		474
Total assets less current liabilities			<u>3,285</u>		<u>1,844</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,185		1,744
Shareholders' funds			<u>3,285</u>		<u>1,844</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

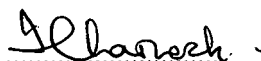
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 07/04/2014



Mr K G Charnock
Director



Mrs J Charnock
Director

Company Registration No. 2534405

K C ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013 & at 31 December 2013	16,395
Depreciation	
At 1 January 2013	15,025
Charge for the year	340
At 31 December 2013	15,365
Net book value	
At 31 December 2013	1,030
At 31 December 2012	1,370

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100