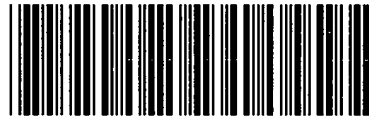


Company Registration No. 02534405

KC ENGINEERING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



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A20

05/03/2016

#16

COMPANIES HOUSE

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

KC ENGINEERING SERVICES LIMITED

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KC ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		705		775
Current assets					
Debtors		11,925		13,188	
Cash at bank and in hand		38,803		29,863	
		<u>50,728</u>		<u>43,051</u>	
Creditors: amounts falling due within one year		<u>(48,018)</u>		<u>(39,840)</u>	
Net current assets			2,710		3,211
Total assets less current liabilities			<u>3,415</u>		<u>3,986</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,315		3,886
Shareholders' funds			<u>3,415</u>		<u>3,986</u>

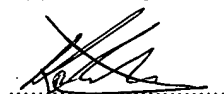
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

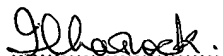
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ...01.03.2016...



Mr K G Charnock
Director



Mrs J Charnock
Director

Company Registration No. 02534405

KC ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2015	16,395
Additions	291
	<hr/>
At 31 December 2015	16,686
	<hr/>
Depreciation	
At 1 January 2015	15,620
Charge for the year	361
	<hr/>
At 31 December 2015	15,981
	<hr/>
Net book value	
At 31 December 2015	705
	<hr/>
At 31 December 2014	775
	<hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>