

Company Registration No. 02534405

KC ENGINEERING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

SATURDAY

COMPANIES HOUSE



A454XKQZ

A01

11/04/2015

#34

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

KC ENGINEERING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KC ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		775		1,030
Current assets					
Debtors		13,188		24,925	
Cash at bank and in hand		29,863		32,397	
		<u>43,051</u>		<u>57,322</u>	
Creditors: amounts falling due within one year		<u>(39,840)</u>		<u>(55,067)</u>	
Net current assets			3,211		2,255
Total assets less current liabilities			<u>3,986</u>		<u>3,285</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,886		3,185
Shareholders' funds			<u>3,986</u>		<u>3,285</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

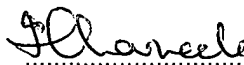
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 07/04/2015



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 2014

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 April 2008).

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 2014 & at 31 December 2014	16,395
Depreciation	
At 1 January 2014	15,365
Charge for the year	255
At 31 December 2014	15,620
Net book value	
At 31 December 2014	775
At 31 December 2013	1,030

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100