Registered Number 03258405

K.G. BUILDING SERVICES LIMITED

Abbreviated Accounts

31 January 2011

K.G. BUILDING SERVICES LIMITED — Registered Number 03258405

Balance Sheet as at 31 January 2011

	Notes	2011		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,284		2,444
Total fixed assets			4,284		2,444
Current assets					
Stocks		3,250		3,250	
Debtors		16,765		30,577	
Cash at bank and in hand		46,873		99	
Total current assets		66,888		33,926	
Creditors: amounts falling due within one year		(29,724)		(10,284)	
Net current assets			37,164		23,642
Total assets less current liabilities			41,448		26,086
Total net Assets (liabilities)			41,448		26,086
Capital and reserves					
Called up share capital			100		100
Profit and loss account			41,348		25,986
Shareholders funds			41,448		26,086

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:
K Gibbard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 November 2009	19,578
additions	2,596
disposals	
revaluations	
transfers	
At 31 January 2011	22,174
Depreciation	
At 30 November 2009	17,134
Charge for year	756
on disposals	
At 31 January 2011	17,890
Net Book Value	
At 30 November 2009	2,444
At 31 January 2011	4,284