

Registered Number 03258405

K.G. BUILDING SERVICES LIMITED

Abbreviated Accounts

31 January 2012

K.G. BUILDING SERVICES LIMITED

Registered Number 03258405

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	10,648	4,284
Total fixed assets		10,648	4,284
Current assets			
Stocks		3,250	3,250
Debtors		9,573	16,765
Cash at bank and in hand		24,160	46,873
Total current assets		36,983	66,888
Creditors: amounts falling due within one year		(21,602)	(29,724)
Net current assets		15,381	37,164
Total assets less current liabilities		26,029	41,448
Total net Assets (liabilities)		26,029	41,448
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,929	41,348
Shareholders funds		26,029	41,448

- a. For the year ending 31 January 2012 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 26 October 2012

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 2012

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 31 January 2011	22,174
additions	9,350
disposals	
revaluations	
transfers	
At 31 January 2012	<u>31,524</u>
Depreciation	
At 31 January 2011	17,890
Charge for year	2,986
on disposals	
At 31 January 2012	<u>20,876</u>
Net Book Value	
At 31 January 2011	4,284
At 31 January 2012	<u>10,648</u>