

Registration number 04077888 (England and Wales)

**KINGSWOOD BUILDING CONTRACTORS
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**



KINGSWOOD BUILDING CONTRACTORS LIMITED
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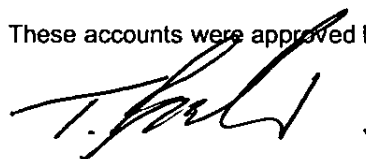
KINGSWOOD BUILDING CONTRACTORS LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	3,235	3,705
Current assets			
Debtors		33,452	28,131
Cash at bank and in hand		29,399	33,716
		<u>62,851</u>	<u>61,847</u>
Creditors: Amounts falling due within one year		<u>(65,329)</u>	<u>(42,945)</u>
Net current (liabilities)/assets		<u>(2,478)</u>	<u>18,902</u>
Net assets		<u><u>757</u></u>	<u><u>22,607</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>755</u>	<u>22,605</u>
Shareholder's funds		<u><u>757</u></u>	<u><u>22,607</u></u>

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 3 June 2010



T Reynolds
Director

The notes on pages 2 to 3 form an integral part of these financial statements

KINGSWOOD BUILDING CONTRACTORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of services supplied, net of value added tax

Tangible fixed assets

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Motor vehicles	25% reducing balance basis
Office equipment	40% straight line basis

2 FIXED ASSETS

	Tangible assets £
Cost	
As at 1 October 2008	27,711
Additions	862
Disposals	(1,692)
As at 30 September 2009	<u>26,881</u>
Depreciation	
As at 1 October 2008	24,006
Eliminated on disposals	(1,692)
Charge for the year	1,332
As at 30 September 2009	<u>23,646</u>
Net book value	
As at 30 September 2009	<u>3,235</u>
As at 30 September 2008	<u>3,705</u>

KINGSWOOD BUILDING CONTRACTORS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

(CONTINUED)

3 SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 RELATED PARTIES

Controlling entity

T Reynolds owns 100% of the issued share capital of the company and is the ultimate controlling party

Related party transactions

At 30 September 2009 the company owes T Reynolds, the sole shareholder, £153 (2008 £699)
The loans are unsecured, interest free and have no fixed repayment date or repayment schedule