

**Registered Number 04598898**

**K B CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	9,351	11,689
		<u>9,351</u>	<u>11,689</u>
<b>Current assets</b>			
Stocks		5,264	3,407
Debtors		926	10,811
Cash at bank and in hand		188	1
		<u>6,378</u>	<u>14,219</u>
<b>Creditors: amounts falling due within one year</b>		(35,206)	(25,900)
<b>Net current assets (liabilities)</b>		<u>(28,828)</u>	<u>(11,681)</u>
<b>Total assets less current liabilities</b>		<u>(19,477)</u>	<u>8</u>
<b>Total net assets (liabilities)</b>		<u>(19,477)</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(19,479)	6
<b>Shareholders' funds</b>		<u>(19,477)</u>	<u>8</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:

**KAROL BORYS, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 20% on reducing balance

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	30,335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>30,335</u>
<b>Depreciation</b>	
At 1 December 2015	18,646
Charge for the year	2,338
On disposals	-
At 30 November 2016	<u>20,984</u>
<b>Net book values</b>	
At 30 November 2016	<u>9,351</u>
At 30 November 2015	<u>11,689</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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