Registered Number 04693895

TKE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

TKE CONSTRUCTION LIMITED **Registered Number 04693895**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	8,325	9,210
		8,325	9,210
Current assets			
Debtors		10,737	6,109
Cash at bank and in hand		-	1,970
		10,737	8,079
Creditors: amounts falling due within one year		(18,501)	(11,141)
Net current assets (liabilities)		(7,764)	(3,062)
Total assets less current liabilities		561	6,148
Total net assets (liabilities)		561	6,148
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		461	6,048
Shareholders' funds		561	6,148

- For the year ending 31 March 2015 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 29 December 2015

And signed on their behalf by:
A P Ebong, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance
Land & buildings Straight line over 20 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	22,043
Additions	304
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	22,347
Depreciation	
At 1 April 2014	12,833
Charge for the year	1,189
On disposals	-
At 31 March 2015	14,022
Net book values	
At 31 March 2015	8,325
At 31 March 2014	9,210

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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