Registered Number 05317581

'K' Contracting (Builders) Limited

Abbreviated Accounts

31 December 2009

Company Information

Registered Office:
Chapel House
1 Chapel Hill
Clevedon
North Somerset
BS21 7NL

Reporting Accountants:
PRIVATE ACCOUNTING SERVICES

Chapel House
1 Chapel Hill
Clevedon
North Somerset
BS21 7NL

'K' Contracting (Builders) Limited — Registered Number 05317581

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		7,715		7,715
			7,715		7,715
Current assets					
Stocks		235,000		235,000	
Debtors		183		172	
Cash at bank and in hand		15,822		33,929	
Total current assets		251,005		269,101	
Creditors: amounts falling due within one year	3	(74,328)		(95,427)	
Net current assets (liabilities)			176,677		173,674
Total assets less current liabilities			184,392		181,389
Creditors: amounts falling due after more than one year	3		(167,843)		(166,902)
Total net assets (liabilities)			16,549		14,487
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			16,547		14,485
Shareholders funds			16,549		14,487

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 August 2010

And signed on their behalf by:
M C Keohane, 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 December 2009

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2009	7,715
At 31 December 2009	7,715
Net Book Value	
At 31 December 2009	7,715
At 31 December 2008	7,715

3 **Creditors**

	2009	2008
	£	£
Non-instalment debts falling due after 5 years	167,843	166,104

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2