

# **KILCO CONTRACTORS LIMITED**

**Company Registration Number:  
05500396 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2014**

**End date: 31st July 2015**

SUBMITTED

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# **KILCO CONTRACTORS LIMITED**

## **Company Information for the Period Ended 31st July 2015**

<b>Director:</b>	MR K KILCOMMONS
<b>Company secretary:</b>	MRS B KILCOMMONS
<b>Registered office:</b>	84 High Street London  NW10 4SJ
<b>Company Registration Number:</b>	05500396 (England and Wales)

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# KILCO CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	530	647
<b>Total fixed assets:</b>		<u>530</u>	<u>647</u>
<b>Current assets</b>			
Debtors:		46,806	41,765
Cash at bank and in hand:		32,566	44,873
<b>Total current assets:</b>		<u>79,372</u>	<u>86,638</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,131	13,377
<b>Net current assets (liabilities):</b>		<u>68,241</u>	<u>73,261</u>
<b>Total assets less current liabilities:</b>		<u>68,771</u>	<u>73,908</u>
<b>Total net assets (liabilities):</b>		<u><u>68,771</u></u>	<u><u>73,908</u></u>

The notes form part of these financial statements

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# KILCO CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		68,671	73,808
<b>Total shareholders funds:</b>		<u>68,771</u>	<u>73,908</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR K KILCOMMONS

Status: Director

The notes form part of these financial statements

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# **KILCO CONTRACTORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2015**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

25%

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# KILCO CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2014:	647
Additions:	955
At 31st July 2015:	1,602
<b>Depreciation</b>	
Charge for year:	1,072
At 31st July 2015:	1,072
<b>Net book value</b>	
At 31st July 2015:	530
At 31st July 2014:	647

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# KILCO CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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