

**Registered Number 05503047**

**KSP STRUCTURAL ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 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	9,020	9,020
		<u>9,020</u>	<u>9,020</u>
<b>Current assets</b>			
Stocks		100	100
Cash at bank and in hand		125,801	125,801
		<u>125,901</u>	<u>125,901</u>
<b>Creditors: amounts falling due within one year</b>		(29,101)	(29,101)
<b>Net current assets (liabilities)</b>		<u>96,800</u>	<u>96,800</u>
<b>Total assets less current liabilities</b>		<u>105,820</u>	<u>105,820</u>
<b>Total net assets (liabilities)</b>		<u>105,820</u>	<u>105,820</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		105,720	105,720
<b>Shareholders' funds</b>		<u>105,820</u>	<u>105,820</u>

- For the year ending 31 July 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 31 March 2017

And signed on their behalf by:

**K S Panicker, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	9,020
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>9,020</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
<b>Net book values</b>	
At 31 July 2016	<u>9,020</u>
At 31 July 2015	<u>9,020</u>

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 1072 of the Companies Act 2006.