

KAVBRO BUILDERS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

KAVBRO BUILDERS LTD
REGISTERED NUMBER: 06943295

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Note	£	2015 £	2014 £
FIXED ASSETS				
Tangible assets	2		1,744	2,326
CURRENT ASSETS				
Debtors		24,900		24,900
Cash at bank		315		406
		<u>25,215</u>		<u>25,306</u>
CREDITORS: amounts falling due within one year		<u>(440)</u>		<u>(150)</u>
NET CURRENT ASSETS			<u>24,775</u>	<u>25,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,519</u>	<u>27,482</u>
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			<u>26,517</u>	<u>27,480</u>
SHAREHOLDERS' FUNDS			<u>26,519</u>	<u>27,482</u>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 March 2016.

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M J P Kavanagh
 Director

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K M Kavanagh
 Director

The notes on pages 2 to 3 form part of these financial statements.

KAVBRO BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 25% reducing balance basis
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1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2014 and 30 June 2015	<u>9,800</u>
Depreciation	
At 1 July 2014	7,474
Charge for the year	<u>582</u>
At 30 June 2015	<u>8,056</u>
Net book value	
At 30 June 2015	<u><u>1,744</u></u>
At 30 June 2014	<u><u>2,326</u></u>

KAVBRO BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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