

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 12 JANUARY 2012 TO 31 DECEMBER 2012

FOR

KH CARPENTRY & BUILDING SERVICES LTD

TRADING AS

K H CARPENTRY & BUILDING SERVICES LTD

**KH CARPENTRY & BUILDING SERVICES LTD (REGISTERED NUMBER: 07906631)
TRADING AS K H CARPENTRY & BUILDING SERVICES LTD**

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FOR THE PERIOD 12 JANUARY 2012 TO 31 DECEMBER 2012**

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KH CARPENTRY & BUILDING SERVICES LTD
TRADING AS K H CARPENTRY & BUILDING SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 12 JANUARY 2012 TO 31 DECEMBER 2012

DIRECTORS:

K T Q Hawkins
Mrs M F Hawkins

SECRETARY:

REGISTERED OFFICE:

96-98 Castle Lane West
Bournemouth
Dorset
BH9 3JU

REGISTERED NUMBER:

07906631 (England and Wales)

ACCOUNTANTS:

Paget Reid York
96-98 Castle Lane West
Bournemouth
Dorset
BH9 3JU

KH CARPENTRY & BUILDING SERVICES LTD (REGISTERED NUMBER: 07906631)
TRADING AS K H CARPENTRY & BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		18,167
Tangible assets	3		<u>12,357</u>
			30,524
CURRENT ASSETS			
Stocks		19,592	
Debtors		12,119	
Cash at bank and in hand		<u>9,028</u>	
		40,739	
CREDITORS			
Amounts falling due within one year		<u>47,982</u>	
NET CURRENT LIABILITIES			<u>(7,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,281
PROVISIONS FOR LIABILITIES			<u>1,387</u>
NET ASSETS			<u><u>21,894</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>21,794</u>
SHAREHOLDERS' FUNDS			<u><u>21,894</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2013 and were signed on its behalf by:

K T Q Hawkins - Director

The notes form part of these abbreviated accounts

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KH CARPENTRY & BUILDING SERVICES LTD (REGISTERED NUMBER: 07906631)
TRADING AS K H CARPENTRY & BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JANUARY 2012 TO 31 DECEMBER 2012

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 December 2012	<u>20,000</u>
AMORTISATION	
Amortisation for period	1,833
At 31 December 2012	<u>1,833</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>18,167</u></u>

KH CARPENTRY & BUILDING SERVICES LTD (REGISTERED NUMBER: 07906631)
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 12 JANUARY 2012 TO 31 DECEMBER 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>16,031</u>
At 31 December 2012	<u>16,031</u>
DEPRECIATION	
Charge for period	<u>3,674</u>
At 31 December 2012	<u>3,674</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>12,357</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors.

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