

**REGISTERED NUMBER: 07906631 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014  
FOR  
KH CARPENTRY & BUILDING SERVICES LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**KH CARPENTRY & BUILDING SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**DIRECTORS:**

K T Q Hawkins  
Mrs M F Hawkins

**SECRETARY:**

**REGISTERED OFFICE:**

96 Castle Lane West  
Bournemouth  
Dorset  
BH9 3JU

**REGISTERED NUMBER:**

07906631 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		14,167		16,167
Tangible assets	3		<u>17,262</u>		<u>9,677</u>
			31,429		25,844
<b>CURRENT ASSETS</b>					
Stocks		48,565		36,248	
Debtors		28,642		9,519	
Cash at bank and in hand		<u>7,494</u>		<u>13,889</u>	
		84,701		59,656	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>84,429</u>		<u>84,124</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>272</u>		<u>(24,468)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,701		1,376
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,967)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,723)</u>		<u>(1,046)</u>
<b>NET ASSETS</b>			<u>25,011</u>		<u>330</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>24,911</u>		<u>230</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,011</u>		<u>330</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2014**

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 22 September 2015 and were signed on its behalf by:

K T Q Hawkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**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 £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 January 2014	3,833
Amortisation for year	<u>2,000</u>
At 31 December 2014	<u>5,833</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>14,167</u>
At 31 December 2013	<u>16,167</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	16,577
Additions	18,108
Disposals	<u>(8,250)</u>
At 31 December 2014	<u>26,435</u>
<b>DEPRECIATION</b>	
At 1 January 2014	6,900
Charge for year	5,753
Eliminated on disposal	<u>(3,480)</u>
At 31 December 2014	<u>9,173</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>17,262</u>
At 31 December 2013	<u>9,677</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.12.14 £
100	Ordinary	£1	<u>100</u>
			<u>100</u>

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by the directors.

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.