

**NKC ENGINEERING SERVICES LIMITED**

**Company Registration Number:  
08010034 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# **NKC ENGINEERING SERVICES LIMITED**

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

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | N K COOMBES  |
| <b>Company secretary:</b>           | N K COOMBES  |
| <b>Registered office:</b>           | Lauriston House 39 Lonsdale Drive<br>Sittingbourne<br>Kent<br>ME10 1TS |
| <b>Company Registration Number:</b> | 08010034 (England and Wales)   |

---

# NKC ENGINEERING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015

|  | Notes | 2015<br>£            | 2014<br>£           |
|--|-------|----------------------|---------------------|
| <b>Current assets</b>                          |       |                      |                     |
| Stocks:  |       | 15,000               | -                   |
| Debtors:                                       |       | 10,680               | 8,938               |
| Cash at bank and in hand:                      |       | 1,944                | 1,228               |
| <b>Total current assets:</b>                   |       | <u>27,624</u>        | <u>10,166</u>       |
| <b>Creditors</b>                               |       |                      |                     |
| Creditors: amounts falling due within one year |       | 8,707                | 5,179               |
| <b>Net current assets (liabilities):</b>       |       | <u>18,917</u>        | <u>4,987</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>18,917</u>        | <u>4,987</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>18,917</u></u> | <u><u>4,987</u></u> |

The notes form part of these financial statements

---

# NKC ENGINEERING SERVICES LIMITED

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

|                                  | Notes | 2015<br>£     | 2014<br>£    |
|----------------------------------|-------|---------------|--------------|
| <b>Capital and reserves</b>      |       |               |              |
| Called up share capital:         | 2     | 1             | 1            |
| Profit and Loss account:         |       | 18,916        | 4,986        |
| <b>Total shareholders funds:</b> |       | <u>18,917</u> | <u>4,987</u> |

For the year ending 31 March 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 11 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: N K COOMBES

Status: Director

The notes form part of these financial statements

---

# **NKC ENGINEERING SERVICES LIMITED**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned in the period , exclusive of VAT.

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

None

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

#### **Other accounting policies**

None

---

# NKC ENGINEERING SERVICES LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</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.

