

Company Registration No. 09828959 (England and Wales)

K & A CONTRACTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017



!RickardLuckin

K & A CONTRACTING LIMITED

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K & A CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2017

	Notes	2017 £	£
Fixed assets			
Tangible assets	2		65,011
Current assets			
Stocks		1,680	
Debtors		21,913	
Cash at bank and in hand		23,934	
		<u>47,527</u>	
Creditors: amounts falling due within one year	3	<u>(47,508)</u>	
Net current assets			19
Total assets less current liabilities			<u>65,030</u>
Creditors: amounts falling due after more than one year	4		(17,842)
Provisions for liabilities			<u>(2,500)</u>
			<u>44,688</u>
Capital and reserves			
Called up share capital	5		10
Profit and loss account			<u>44,678</u>
Shareholders' funds			<u>44,688</u>

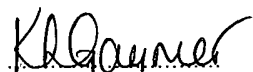
For the financial period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:


- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/6/17



Miss K Gaymer
Director



A Jessop
Director

Company Registration No. 09828959

K & A CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2017

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 21 November 2015	-
Additions	93,433
Disposals	(12,233)
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At 31 March 2017	81,200
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Depreciation	
At 21 November 2015	-
On disposals	(700)
Charge for the period	16,889
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At 31 March 2017	16,189
	<hr/>
Net book value	
At 31 March 2017	65,011
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K & A CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2017

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £14,115.

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £17,842.

5 Share capital

2017

£

Allotted, called up and fully paid

10 Ordinary of £1 each

10
