

**Registered Number 02972239**

**K1 CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 September 2011**

## Abbreviated Balance Sheet as at 30 September 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	134,880	124,436
		<u>134,880</u>	<u>124,436</u>
<b>Current assets</b>			
Stocks		15,000	45,000
Debtors		129,654	10,061
Cash at bank and in hand		79,348	197,807
		<u>224,002</u>	<u>252,868</u>
<b>Creditors: amounts falling due within one year</b>		(400,072)	(341,631)
<b>Net current assets (liabilities)</b>		<u>(176,070)</u>	<u>(88,763)</u>
<b>Total assets less current liabilities</b>		<u>(41,190)</u>	<u>35,673</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(20,741)
<b>Total net assets (liabilities)</b>		<u>(41,190)</u>	<u>14,932</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(41,192)	14,930
<b>Shareholders' funds</b>		<u>(41,190)</u>	<u>14,932</u>

- For the year ending 30 September 2011 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.

Approved by the Board on 15 March 2013

And signed on their behalf by:

**KEVIN FOROSHANI, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2011****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2010	341,041
Additions	44,164
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2011	<u>385,205</u>
<b>Depreciation</b>	
At 1 October 2010	216,605
Charge for the year	33,720
On disposals	-
At 30 September 2011	<u>250,325</u>
<b>Net book values</b>	
At 30 September 2011	<u>134,880</u>
At 30 September 2010	<u>124,436</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.