

**Registered Number 02972239**

**K1 CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 March 2013**

## Abbreviated Balance Sheet as at 30 March 2013

	<i>Notes</i>	<i>30/03/2013</i>	<i>30/09/2011</i>
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Tangible assets	2	87,110	134,880
		<u>87,110</u>	<u>134,880</u>
<b>Current assets</b>			
Stocks		5,000	15,000
Debtors		98,197	129,654
Cash at bank and in hand		2,818	79,348
		<u>106,015</u>	<u>224,002</u>
<b>Creditors: amounts falling due within one year</b>		(248,514)	(400,072)
<b>Net current assets (liabilities)</b>		<u>(142,499)</u>	<u>(176,070)</u>
<b>Total assets less current liabilities</b>		<u>(55,387)</u>	<u>(41,188)</u>
<b>Total net assets (liabilities)</b>		<u>(55,387)</u>	<u>(41,188)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(55,389)	(41,190)
<b>Shareholders' funds</b>		<u>(55,387)</u>	<u>(41,188)</u>

- For the year ending 30 March 2013 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 31 January 2014

And signed on their behalf by:

**KEVIN FOROSHANI, Director**

## Notes to the Abbreviated Accounts for the period ended 30 March 2013

## 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 2011	385,205
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2013	<u>385,205</u>
<b>Depreciation</b>	
At 1 October 2011	250,325
Charge for the year	47,770
On disposals	-
At 30 March 2013	<u>298,095</u>
<b>Net book values</b>	
At 30 March 2013	<u>87,110</u>
At 30 September 2011	<u>134,880</u>

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