Registered Number 04424721

KAYMAC CONSTRUCTION & INTERIORS LIMITED

Abbreviated Accounts

31 October 2014

KAYMAC CONSTRUCTION & INTERIORS LIMITED **Registered Number 04424721**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		104,838	14,833
Debtors		463,964	638,870
Cash at bank and in hand		181,378	103
		750,180	653,806
Creditors: amounts falling due within one year		(400,221)	(303,661)
Net current assets (liabilities)		349,959	350,145
Total assets less current liabilities		349,959	350,145
Total net assets (liabilities)		349,959	350,145
Capital and reserves			
Called up share capital		1,100	1
Profit and loss account		348,859	350,144
Shareholders' funds		349,959	350,145

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:
Mr K J McCusker, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Turnover policy

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

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.