Registration number 05459621

Kingstech Construction Limited

Abbreviated accounts

for the year ended 31 May 2011



Kingstech Construction Limited

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Accountants' report on the unaudited financial statements to the directors of Kingstech Construction Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Webb & Co

Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Dated: 8 February 2012

Kingstech Construction Limited

Abbreviated balance sheet
as at 31 May 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		1,054,950		1,054,950
Current assets					
Debtors		4,925		3,268	
Cash at bank and in hand		10,783		8,250	
		15,708		11,518	
Creditors: amounts falling due within one year		(226,642)		(231,511)	
Net current liabilities			(210,934)		(219,993)
Total assets less current liabilities			844,016		834,957
Creditors: amounts falling due after more than one year	3		(931,780)		(931,780)
Deficiency of assets			(87,764)		(96,823)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(87,766)		(96,825)
Shareholders' funds			(87,764)		(96,823)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and

(c) that we acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

M J Merriman
Director

T A McCullough
Director

Dated: 27th January 2012

Registration number 05459621

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 May 2011

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

1.4. Going concern

The serving directors are confident that sufficient reserves are accessible in the future to enable the company to be considered a going concern

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2010	1,054,950
At 31 May 2011	1,054,950
Net book values	
At 31 May 2011	1,054,950
At 31 May 2010	1,054,950

3. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Creditors include the following		
Secured creditors	931,780	931,780

The bank loan is secured with a fixed and floating charge over the undertaking and all property and assets present and future

continued

4. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2