REGISTERED NUMBER: 08092437 (England and Wales)

KINGS NORTON CONSTRUCTION SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2016

KINGS NORTON CONSTRUCTION SERVICES
LIMITED (REGISTERED NUMBER: 08092437)

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FOR THE YEAR ENDED 30TH JUNE 2016

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KINGS NORTON CONSTRUCTION SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTOR:	Mr M Barwick
REGISTERED OFFICE:	The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
REGISTERED NUMBER:	08092437 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	Lloyds Bank 1846 Pershore Road Cotteridge Birmingham B30 3AS

KINGS NORTON CONSTRUCTION SERVICES LIMITED (REGISTERED NUMBER: 08092437)

ABBREVIATED BALANCE SHEET
30TH JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		27,859		36,812
CURRENT ASSETS					
Debtors		34,341		41,060	
Cash at bank		7,645		11,813	
		41,986		52,873	
CREDITORS					
Amounts falling due within one year		37,036		55,367	
NET CURRENT ASSETS/(LIABILITIES)			4,950		(2,494)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,809		34,318
PROVISIONS FOR LIABILITIES			4,145		5,711
NET ASSETS			28,664		28,607
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			28,564		28,507
SHAREHOLDERS' FUNDS			28,664		28,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 24th March 2017 and were signed by:

Mr M Barwick - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015 and 30th June 2016	57,144
DEPRECIATION	
At 1st July 2015	20,332
Charge for year	8,953
At 30th June 2016	29,285
NET BOOK VALUE	
At 30th June 2016	27,859
At 30th June 2015	36,812

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th June 2016 and 30th June 2015:

	2016	2015
	£	£
Mr M Barwick		
Balance outstanding at start of year	-	-
Amounts advanced	8,923	-
Amounts repaid	-	-
Balance outstanding at end of year	8,923	-

The director's loan account was repaid within nine months of the year end.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF KINGS NORTON CONSTRUCTION SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kings Norton Construction Services Limited for the year ended 30th June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Kings Norton Construction Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kings Norton Construction Services Limited and state those matters that we have agreed to state to the director of Kings Norton Construction Services Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kings Norton Construction Services Limited director for our work or for this report.

It is your duty to ensure that Kings Norton Construction Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kings Norton Construction Services Limited. You consider that Kings Norton Construction Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kings Norton Construction Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

24th March 2017

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.