REGISTERED NUMBER: 08135721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

KDG ELECTRICAL LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KDG ELECTRICAL LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	R GORECHA
SECRETARY:	
REGISTERED OFFICE:	18 The Ropewalk Nottingham NG1 5DT
REGISTERED NUMBER:	08135721 (England and Wales)
ACCOUNTANTS:	Lincoln Chapman Ltd 18 The Ropewalk Nottingham Nottinghamshire NG1 5DT

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	3,003	7,610
CREDITORS			
Amounts falling due within one year		(4,942)	(5,932)
NET CURRENT (LIABILITIES)/ASSETS		(1,939)	1,678
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,939)	1,678
RESERVES			
Profit and loss account		(1,939)	1,678
SHAREHOLDERS' FUNDS		(1,939)	1,678

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 31 December 2015 and were signed by:

R GORECHA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

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

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 0 (2014 - £ 2,110)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	-	-

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.