Registered Number SC262367

KUDOS CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 January 2012

KUDOS CONSTRUCTION SERVICES LIMITED **Registered Number SC262367**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2	-			45
Total fixed assets					45
Current assets					
Stocks		0		0	
Debtors		1,421		0	
Investments		0		0	
Cash at bank and in hand		25,277		46,079	
Total current assets		26,698		46,079	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(5,089)		(19,733)	
Net current assets			21,609		26,346
Total assets less current liabilities			21,609		26,391
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			21,609		26,391
Capital and reserves					
Called up share capital			1		1
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			21,608		26,390
Shareholders funds			21,609		26,391

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:
D A Sinclair, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

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 revenue recognized in the financial statements. Revenue is recognized when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Computer equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	1,673
additions	0
disposals	0
revaluations	0
transfers	0
At 31 January 2012	1,673
Depreciation	
At 31 January 2011	1,628
Charge for year	45
on disposals	0
At 31 January 2012	1,673
Net Book Value	
At 31 January 2011	45
At 31 January 2012	-

3 Transactions with directors

At the year end the company owed the director £2,112 (2011: £1,448). This loan is interest free and there are no terms for repayment.

4 Related party disclosures

There were no related party transactions in the year.