Registered Number SC403841

KCL CONSTRUCTION LTD

Abbreviated Accounts

31 July 2012

KCL CONSTRUCTION LTD **Registered Number SC403841**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	9,138
		9,138
Current assets		
Debtors		22,807
Cash at bank and in hand		57,394
		80,201
Creditors: amounts falling due within one year		(88,821)
Net current assets (liabilities)		(8,620)
Total assets less current liabilities		518
Total net assets (liabilities)		518
Capital and reserves		
Called up share capital	3	10
Profit and loss account		508
Shareholders' funds		518

- For the year ending 31 July 2012 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 15 April 2013

And signed on their behalf by:
H Kinnaird, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	12,184
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	12,184
Depreciation	
Charge for the year	3,046
On disposals	0
At 31 July 2012	3,046
Net book values	
At 31 July 2012	9,138

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

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