Company Registration No. SC409648 (Scotland)

KRB CONTRACTS LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2012

KRB CONTRACTS LTD

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KRB CONTRACTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	**2**		2,100
Current assets			
Debtors		15,558	
Cash at bank and in hand		875	
		16,433	
Creditors: amounts falling due within one year		(14,546)	
Net current assets			1,887
Total assets less current liabilities			3,987
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			3,887
Shareholders' funds			3,987

For the financial period ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2013

Mr K Beattie
Director

Company Registration No. SC409648

KRB CONTRACTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 19 October 2011	-
Additions	2,800
At 31 October 2012	2,800
Depreciation	
At 19 October 2011	-
Charge for the period	700
At 31 October 2012	700
Net book value	
At 31 October 2012	2,100

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100

During the year the company issued 100 ordinary shares for a total consideration of £100.

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