

Registered Number 05321009

KEATING & WISTOW (CONSTRUCTION) LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	50,716	50,762
		<u>50,716</u>	<u>50,762</u>
Current assets			
Stocks		195,774	144,318
Debtors		1,587	1,535
Cash at bank and in hand		65,350	171,420
		<u>262,711</u>	<u>317,273</u>
Creditors: amounts falling due within one year		(226,448)	(256,463)
Net current assets (liabilities)		<u>36,263</u>	<u>60,810</u>
Total assets less current liabilities		<u>86,979</u>	<u>111,572</u>
Creditors: amounts falling due after more than one year		(765)	(9,949)
Provisions for liabilities		(10,143)	(9,148)
Total net assets (liabilities)		<u>76,071</u>	<u>92,475</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		76,067	92,471
Shareholders' funds		<u>76,071</u>	<u>92,475</u>

- For the year ending 31 July 2015 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 13 January 2016

And signed on their behalf by:

H E Wistow, Director

V Wistow, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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

Tangible assets depreciation policy

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:

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	93,959
Additions	22,555
Disposals	(18,000)
Revaluations	-
Transfers	-
At 31 July 2015	<u>98,514</u>
Depreciation	
At 1 August 2014	43,197
Charge for the year	16,907
On disposals	(12,306)
At 31 July 2015	<u>47,798</u>
Net book values	
At 31 July 2015	<u><u>50,716</u></u>
At 31 July 2014	<u><u>50,762</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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