

Company Registration No. 08107473 (England and Wales)

KNIGHTON STEEL FRAME BUILDINGS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

KNIGHTON STEEL FRAME BUILDINGS LTD

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KNIGHTON STEEL FRAME BUILDINGS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		26,948		12,719
Current assets					
Stocks		6,450		52,500	
Debtors		14,119		-	
Cash at bank and in hand		16,956		30,067	
		<u>37,525</u>		<u>82,567</u>	
Creditors: amounts falling due within one year		<u>(37,780)</u>		<u>(69,268)</u>	
Net current liabilities/(assets)			(255)		13,299
Total assets less current liabilities			<u>26,693</u>		<u>26,018</u>
Creditors: amounts falling due after more than one year			<u>(19,569)</u>		-
			<u>7,124</u>		<u>26,018</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>7,024</u>		<u>25,918</u>
Shareholders' funds			<u>7,124</u>		<u>26,018</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 6 March 2017

Mr W Davies

Director

Company Registration No. 08107473

KNIGHTON STEEL FRAME BUILDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

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:

Plant and machinery	25% reducing balance
Lease motor	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	21,754
Additions	23,819
Disposals	(4,000)
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At 30 June 2016	41,573
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Depreciation	
At 1 July 2015	9,035
On disposals	(1,000)
Charge for the year	6,590
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At 30 June 2016	14,625
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Net book value	
At 30 June 2016	26,948
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At 30 June 2015	12,719
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KNIGHTON STEEL FRAME BUILDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary A shares of £1 each	100	100
		<u>100</u>	<u>100</u>

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.