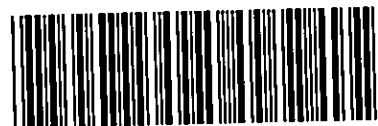


K & J Storton Contractors Limited
Directors Report and Financial Statements
Year Ended 28th February 2009

Company No. 5367868 (England and Wales)

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COMPANIES HOUSE

K & J Storton Contractors Limited
Company Information

Directors J Storton
K Storton

Secretary J Storton

Company Number 5367868 (England and Wales)

Registered Office 146 Cleveland Way
Stevenage
Herts
SG1 6BY

K & J Storton Contractors Limited

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1
K & J Storton Contractors Limited
Directors Report for the year ended 28th February 2009

The directors present their report and the financial statements for the year ended 28th February 2009

Principal Activity.


The company's principal activity is that of General building work

Directors.

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

	Ordinary Shares 2009
K Storton	50
J Storton	50

This report has been prepared taking advantage of special exemptions Conferred by part 11 of schedule 8 to the Company's Act 1985, was Approved by the board on April 9th 2009.


K Storton

K & J Storton Contractors Limited
Profit and Loss Account for the
year ended 28th February 2009

	Notes	£
Sales	1, 2	695878
Cost of Sales		(442163)

Gross profit		253715
Interest Receivable		1767

		255482
Administrative expenses		(72176)

Net profit		183306
Profit on ordinary activities		
before taxation	3	183306
Taxation on profit	4	(37728)

Profit on ordinary activities after taxation		145578
Dividends		(100000)
Retained profit brought forward		81374

Retained profit carried forward		£ 126952

There were no recognised gains and losses for 2009 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

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K & J Storton Contractors Limited
Balance Sheet
as at the 28th February 2009

	Notes	£	2009	£
Fixed assets				
Tangible Assets	5			28702
Trade debtors		84604		
Stock and work in progress		6691		
Cash at bank and in hand		75619		

		166914		
Creditors	6	(68564)		

Net current assets (liabilities)				98350


Net assets				£ 127052

Capital and reserves				
Called up share capital	7			100
Profit and loss account				126952
Shareholders funds				-----
-all equity	8			£127052

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Company's Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Company's Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the 28th February 2009. In accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The directors have taken advantage in the preparation of these financial statements, of the exemptions available under part 1 of schedule 8 to the Company's Act 1985 on the grounds that the company qualified as a small company.

The financial statements were approved by the board on April 9th 2009 and signed on its behalf

K Storton 
Director

The notes on pages 4-6 form part of these financial statements.

K & J Storton Contractors Limited
Notes to the financial statements for the
year ended 28th February 2009

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

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 of valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Plant and machinery	25% reducing balance
Office Equipment	25% reducing balance

2. Turnover

In the year ended 28th February 2009 100% of the company's turnover was to markets within the United Kingdom

3. Operating Profit

The operating profit is stated after charging

	2009
	£
Depreciation of tangible fixed assets owned by the company	9567
Directors emoluments	22077

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K & J Storton Contractors Limited
Notes to the financial statements for the
year ended 28th February 2009

4. Taxation		
UK current year taxation		
UK corporation tax	£	37728

5. Tangible fixed assets		
Cost		
As at 01-03-2008		32662
Additions		18316
Disposals		0

As at 28-02-2009		£50978

Depreciation		
As at 01-03-2008		12709
Disposals depreciation		0
Charge for the year		9567

As at 28-02-2009		£ 22276

Net book values		£ 28702

6. Creditors		
Trade creditors		6301
Hire purchase liabilities		8867
Directors loan account		3395
Other taxes and social security costs		11523
Corporation tax		37728
Accruals		750

		£68564

7. Called up Share Capital 2009		
Authorized		
Ordinary shares of £1 each		100
Allotted called up and fully paid		
ordinary shares of £1 each	£	100

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K & J Storton Contractors Limited
Notes to the financial statements for the
year ended 28th February 2009

8. Movement on shareholders funds	2009 £
Profit for the year	145578
Dividends	(100000)
Share capital subscribed during the year	0
Opening shareholders funds	81474

Closing shareholders funds	£127052

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K & J Storton Contractors Limited
Trading and profit and loss account for the
year ended 28th February 2009

		£
Work done		695878
Interest receivable		1767

		697645
Opening stock and work in progress	5204	
Subcontractors	333879	
Materials and tools	80603	
Plant and equipment hire	7166	
Subcontracted services	22002	
Closing stock and work in progress	(6691)	

		(442163)

Gross Profit		255482
Less expenses:		
Wages	9910	
Travel and accommodation expenses	5296	
Motor expenses	9331	
Computer accessories	232	
Telephone	277	
Mobile telephone	1435	
Printing, postage and stationery	1025	
Repairs and maintenance	1040	
Advertising and promotion	803	
Public liability insurance	7393	
Directors remuneration	22077	
Hire purchase interest	1267	
Bank charges	373	
Use of homes as office	720	
Depreciation	9567	
Accountancy	900	
Sundry expenses	530	

		(72176)

NET PROFIT FOR THE YEAR		£183306
