Registered Number 03421159

KALVIN CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2010

KALVIN CONSTRUCTION LIMITED **Registered Number 03421159**

Balance Sheet as at 31 August 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		31,532		24,033
Total fixed assets			31,532		24,033
Current assets					
Stocks	3	7,250		10,400	
Debtors		5,168		6,341	
Cash at bank and in hand		9,179		11,552	
Total current assets		21,597		28,293	
Creditors: amounts falling due within one year		(52,992)		(52,173)	
Net current assets			(31,395)		(23,880)
Total assets less current liabilities			137		153
Total net Assets (liabilities)			137		153
Capital and reserves					
Called up share capital			100		100
Profit and loss account			37		53
Shareholders funds			137		153

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2011

And signed on their behalf by:
K S MATHARU, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the net invoiced value of work done, excluding Value Added Tax and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	15.00% Reducing Balance
Furniture,fittings & office equipment	15.00% Reducing Balance
Motor vans	25.00% Reducing Balance
Computer equipment	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	85,941
additions	15,428
disposals	
revaluations	
transfers	
At 31 August 2010	101,369
Depreciation	
At 31 August 2009	61,908
Charge for year	7,929
on disposals	
At 31 August 2010	69,837
Net Book Value	
At 31 August 2009	24,033
At 31 August 2010	31,532

3 **Stocks**

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

4 **Transactions with directors**

N/A

5 Related party disclosures

N/A