

Registered Number 05879580

KDN GROUNDWORKS LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	5,861	7,752
		<u>5,861</u>	<u>7,752</u>
Current assets			
Debtors		44,421	54,421
Cash at bank and in hand		20,225	23,503
		<u>64,646</u>	<u>77,924</u>
Creditors: amounts falling due within one year		(17,368)	(26,309)
Net current assets (liabilities)		<u>47,278</u>	<u>51,615</u>
Total assets less current liabilities		<u>53,139</u>	<u>59,367</u>
Total net assets (liabilities)		<u>53,139</u>	<u>59,367</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,039	59,267
Shareholders' funds		<u>53,139</u>	<u>59,367</u>

- For the year ending 31 July 2014 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 19 April 2015

And signed on their behalf by:

Kevin Bainbridge, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 the amount, excluding vat, of the goods and services provided to customers

Tangible assets depreciation policy

Depreciation is provided at rates applicable to write off the asset over their estimated useful lives.

Plant and Machinery - 20% straight line

Motor Vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	16,426
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>16,426</u>
Depreciation	
At 1 August 2013	8,674
Charge for the year	1,891
On disposals	-
At 31 July 2014	<u>10,565</u>
Net book values	
At 31 July 2014	<u>5,861</u>
At 31 July 2013	<u>7,752</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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