KBDS BUILDERS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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08/06/2013 COMPANIES HOUSE

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KBDS BUILDERS LTD

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KBDS BUILDERS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

| _ | | | | | | |
|--|-------|----------|---------|---------|-------------|--|
| | | 2012 | | | 2011 | |
| | Notes | £ | £ | £ | £ | |
| Fixed assets | | | | | | |
| Tangible assets | 2 | | 999 | | 1,332 | |
| Current assets | | | | | | |
| Debtors | | 8,501 | | - | | |
| Cash at bank and in hand | | 303 | | 106 | | |
| | | 8,804 | | 106 | | |
| Creditors. amounts falling due within one year | | (10,985) | | (9,599) | | |
| Net current liabilities | | | (2,181) | | (9,493) | |
| Total assets less current liabilities | | | (1,182) | | (8,161) | |
| | | | | | | |
| Capital and reserves | | | | | | |
| Called up share capital | 3 | | 1 | | 1 | |
| Profit and loss account | | | (1,183) | | (8,162) | |
| Shareholders' funds | | | (1,182) | | (8,161) | |
| | | | | | | |

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has 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 and authorised for issue on 7 June 2013

MR JOAQUIM DA SILVA

Company Registration No. 07073354

KBDS BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

12 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)

13 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

Tangible assets

15 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

3

| | _ | £ |
|--|------|-------------|
| 04 | | T. |
| Cost | | 1,776 |
| At 1 December 2011 & at 30 November 2012 | | |
| Depreciation | | |
| At 1 December 2011 | | 444 |
| Charge for the year | | 333 |
| | | |
| At 30 November 2012 | | 777 |
| | | |
| Net book value | | |
| At 30 November 2012 | | 999 |
| | | |
| At 30 November 2011 | | 1,332 |
| | | |
| | | |
| Share capital | 2012 | 2011 |
| •····· | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary of £1 each | 1 | 1 |
| | | |