

**Registration number 04759378**

**K S Builders Direct Limited**

**Abbreviated accounts**

**for the year ended 31 May 2008**



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## **K S Builders Direct Limited**

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**K S Builders Direct Limited**

**Accountants' report on the unaudited financial statements to the director of  
K S Builders Direct Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Target Accounting Limited  
Chartered Certified Accountants  
46 Station Road  
North Harrow  
Middlesex  
HA2 7SE**

**Date:**

**K S Builders Direct Limited**

**Abbreviated balance sheet  
as at 31 May 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Stocks		4,000		4,500	
Debtors		500		-	
Cash at bank and in hand		-		2,015	
		<u>4,500</u>		<u>6,515</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,440)</u>		<u>(2,924)</u>	
<b>Net current assets</b>			<u>60</u>		<u>3,591</u>
<b>Total assets less current liabilities</b>			60		3,591
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,584)</u>		<u>(3,723)</u>
<b>Deficiency of assets</b>			<u>(1,524)</u>		<u>(132)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,526)</u>		<u>(134)</u>
<b>Shareholders' funds</b>			<u>(1,524)</u>		<u>(132)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**K S Builders Direct Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 May 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that I acknowledge my responsibilities for

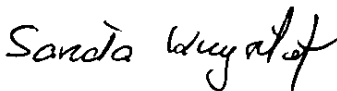
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Krzysztof Sarzala**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

# K S Builders Direct Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Plant and machinery -

#### 1.3. Stock

Stock is valued at the lower of cost and net realisable value

#### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

#### 1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 June 2007

1,875

At 31 May 2008

1,875

#### Depreciation

At 1 June 2007

1,875

At 31 May 2008

1,875

### 3. Share capital

**2008  
£**

**2007  
£**

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2