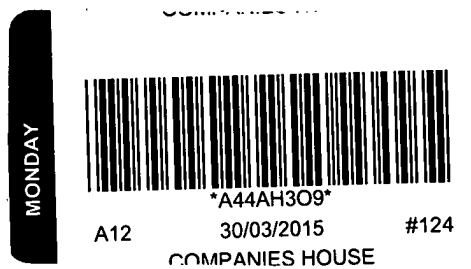


Registration number 04521554

# Kirk Construction Limited

## ABBREVIATED ACCOUNTS

for the year ended 31 October 2014



# Kirk Construction Limited

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# Kirk Construction Limited

## **Accountants' report on the unaudited financial statements to the directors of Kirk Construction Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 set out on pages 2 to 5 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.

*Best Accountancy Services (Plymouth) Ltd*

**Best Accountancy Services (Plymouth) Ltd  
Licensed by the Association of Accounting Technicians  
1st Floor, Unit C5  
Bell Close, Newnham Ind. Est.  
Plympton  
Plymouth  
PL7 4PB**

**Date: 17 March 2015**

# Kirk Construction Limited

## ABBREVIATED BALANCE SHEET as at 31 October 2014

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		57		76
<b>Creditors: amounts falling due within one year</b>		(177,081)		(174,413)	
<b>Net current liabilities</b>			(177,081)		(174,413)
<b>Total assets less current liabilities</b>			(177,024)		(174,337)
<b>Deficiency of assets</b>			(177,024)		(174,337)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(177,026)		(174,339)
<b>Shareholders' funds</b>			(177,024)		(174,337)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

# Kirk Construction Limited

## ABBREVIATED BALANCE SHEET (CONTINUED)

### Directors' statements required by Sections 475(2) and (3) for the year ended 31 October 2014

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 17 March 2015, and are signed on their behalf by:

.....*L J Spence*.....

**Mrs L J Spence**  
**Director**

**Registration number 04521554**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Kirk Construction Limited

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 October 2014

### 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 April 2008).

#### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% on reducing balance

#### 1.3. Going concern

The company has negative current liabilities as at 31 October 2014. The company is therefore reliant upon the continued financial support of its directors in order to continue operations. The directors have indicated their willingness to provide financial support to ensure that the company has sufficient resources to meet third parties debts as they fall due. Accordingly the accounts have been prepared on a going concern basis.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 November 2013	118,000	1,248	119,248
At 31 October 2014	118,000	1,248	119,248
<b>Depreciation</b>			
<b>Provision for diminution in value</b>			
At 1 November 2013	118,000	1,172	119,172
Charge for year	-	19	19
At 31 October 2014	118,000	1,191	119,191
<b>Net book values</b>			
At 31 October 2014	-	57	57
At 31 October 2013	-	76	76

# Kirk Construction Limited

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 October 2014

3.	Share capital	2014 £	2013 £
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<b>Equity Shares</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>