

G.K.B.BUILDERS LTD

**Company Registration Number:
06177613 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

G.K.B.BUILDERS LTD

Company Information for the Period Ended 31st March 2015

Director:	Mr G K Bunn
Registered office:	179 Stradbroke Road, Pakefield Lowestoft Suffolk NR33 7HR
Company Registration Number:	06177613 (England and Wales)

G.K.B.BUILDERS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,386	4,383
Total fixed assets:		<u>3,386</u>	<u>4,383</u>
Current assets			
Stocks:		506	506
Debtors:		-	2,905
Total current assets:		<u>506</u>	<u>3,411</u>
Creditors			
Creditors: amounts falling due within one year	4	11,018	13,770
Net current assets (liabilities):		<u>(10,512)</u>	<u>(10,359)</u>
Total assets less current liabilities:		<u>(7,126)</u>	<u>(5,976)</u>
Total net assets (liabilities):		<u><u>(7,126)</u></u>	<u><u>(5,976)</u></u>

The notes form part of these financial statements

G.K.B.BUILDERS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	10	10
Profit and Loss account:		(7,136)	(5,986)
Total shareholders funds:		<u>(7,126)</u>	<u>(5,976)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G K Bunn

Status: Director

The notes form part of these financial statements

G.K.B.BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standard for smaller entities - effective April 2008.

Turnover policy

Turnover represents the work done during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% on Plant & Equipment and Office Equipment and 25% on Motor vehicles on the reducing balance method.

G.K.B.BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	14,219
At 31st March 2015:	14,219
Depreciation	
At 01st April 2014:	9,836
Charge for year:	997
At 31st March 2015:	10,833
Net book value	
At 31st March 2015:	3,386
At 31st March 2014:	4,383

G.K.B.BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	-	25
Accruals and deferred income:	88	166
Other creditors:	10,930	13,579
Total:	<u>11,018</u>	<u>13,770</u>

G.K.B.BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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