

KDB BUILDING DESIGNS LIMITED

**Company Registration Number:
04597009 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

KDB BUILDING DESIGNS LIMITED

**Company Information
for the Period Ended 31st December 2015**

Director:	Kishor Bhudia
Company secretary:	Preety K Bhudia
Registered office:	232b Kenton Road Harrow Middlesex HA3 8BY
Company Registration Number:	04597009 (England and Wales)

KDB BUILDING DESIGNS LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	7	4,658	5,651
Total fixed assets:		<u>4,658</u>	<u>5,651</u>
Current assets			
Stocks:		11,536	8,847
Cash at bank and in hand:		10,261	44,918
Total current assets:		<u>21,797</u>	<u>53,765</u>
Creditors			
Creditors: amounts falling due within one year	8	26,354	42,009
Net current assets (liabilities):		<u>(4,557)</u>	<u>11,756</u>
Total assets less current liabilities:		<u>101</u>	<u>17,407</u>
Total net assets (liabilities):		<u><u>101</u></u>	<u><u>17,407</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	20	20
Profit and Loss account:		81	17,387
Total shareholders funds:		<u>101</u>	<u>17,407</u>

For the year ending 31 December 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 05 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kishor Bhudia
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

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

7. Tangible assets

	Total
Cost	£
At 01st January 2015:	15,896
Additions:	559
At 31st December 2015:	16,455
Depreciation	
At 01st January 2015:	10,245
Charge for year:	1,552
At 31st December 2015:	11,797
Net book value	
At 31st December 2015:	4,658
At 31st December 2014:	5,651

KDB BUILDING DESIGNS LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**

8. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	1,000	1,000
Taxation and social security:	23,319	40,965
Other creditors:	2,035	44
Total:	<u>26,354</u>	<u>42,009</u>

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015**9. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
