

Registered Number 02788029

KPC ENGINEERING CO. LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

02788029

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	330,339	276,073
		<u>330,339</u>	<u>276,073</u>
Current assets			
Debtors		141,073	215,222
Cash at bank and in hand		57,992	-
		<u>199,065</u>	<u>215,222</u>
Creditors: amounts falling due within one year	3	(269,882)	(212,746)
Net current assets (liabilities)		<u>(70,817)</u>	<u>2,476</u>
Total assets less current liabilities		<u>259,522</u>	<u>278,549</u>
Creditors: amounts falling due after more than one year	3	-	(74,035)
Total net assets (liabilities)		<u>259,522</u>	<u>204,514</u>
Capital and reserves			
Called up share capital	4	800	800
Revaluation reserve		166,107	111,107
Profit and loss account		92,615	92,607
Shareholders' funds		<u>259,522</u>	<u>204,514</u>

- For the year ending 30 June 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.

Approved by the Board on 7 March 2016

And signed on their behalf by:

Habib Cherif, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Land and Buildings - no depreciation

Computer equipment - over 3 years

The director considers that the freehold property is maintained in such a state of repair that the residual value is at least equal to net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2014	284,563
Additions	-
Disposals	-
Revaluations	55,000
Transfers	-
At 30 June 2015	<u>339,563</u>
Depreciation	
At 1 July 2014	8,490
Charge for the year	734
On disposals	-
At 30 June 2015	<u>9,224</u>
Net book values	
At 30 June 2015	<u>330,339</u>
At 30 June 2014	<u>276,073</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	-	80,791

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
800 Ordinary shares of £1 each	800	800