

# XK CONSTRUCTION MANAGEMENT LIMITED

Unaudited [Abbreviated Accounts](#)

for the Period from 29 January 2013 to 31 March  
2014

Umbrella Accountants LLP  
BARONS COURT MANCHESTER ROAD  
MANCHESTER ROAD  
WILMSLOW  
CHESHIRE  
SK9 1BQ

# XK CONSTRUCTION MANAGEMENT LIMITED

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**Accountants' Report to the Director(s) on the Preparation of the  
Unaudited Financial Statements of  
XK CONSTRUCTION MANAGEMENT LIMITED  
for the Period Ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of XK CONSTRUCTION MANAGEMENT LIMITED for the period ended 31 March 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of XK CONSTRUCTION MANAGEMENT LIMITED , as a body, in accordance with the terms of our engagement letter . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than XK CONSTRUCTION MANAGEMENT LIMITED and its Director(s) as a body for our work or for this report.

It is your duty to ensure that XK CONSTRUCTION MANAGEMENT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of XK CONSTRUCTION MANAGEMENT LIMITED. You consider that XK CONSTRUCTION MANAGEMENT LIMITED is exempt from the statutory audit requirement for the period. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Umbrella Accountants LLP  
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SK9 1BQ  
21 October 2014

**XK CONSTRUCTION MANAGEMENT LIMITED**  
**(Registration number: 08379437)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	31 March 2014 £
<b>Fixed assets</b>		
Tangible fixed assets		268
<b>Current assets</b>		
Debtors		2,431
Cash at bank and in hand		26,061
		28,492
Creditors: Amounts falling due within one year		(19,248)
Net current assets		9,244
Net assets		9,512
<b>Capital and reserves</b>		
Called up share capital	<a href="#">3</a>	1
Profit and loss account		9,511
Shareholders' funds		9,512

For the period ending 31 March 2014 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 director acknowledges 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 director on 21 October 2014

.....  
Mr Michael Collins  
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

**XK CONSTRUCTION MANAGEMENT LIMITED**  
**Notes to the Abbreviated Accounts for the Period from 29 January 2013 to**  
**31 March 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
	33% Straight line method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	400	400
At 31 March 2014	400	400
<b>Depreciation</b>		
Charge for the period	132	132
At 31 March 2014	132	132
<b>Net book value</b>		
At 31 March 2014	268	268

**XK CONSTRUCTION MANAGEMENT LIMITED**  
**Notes to the Abbreviated Accounts for the Period from 29 January 2013 to**  
**31 March 2014**  
**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary Share of £1 each	1	1
	<hr/>	<hr/>

**New shares allotted**

During the period 1 Ordinary Share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.