

REGISTERED NUMBER: 03157906 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013
FOR
KINGSWOOD ENGINEERING SERVICES LIMITED

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FOR THE YEAR ENDED 5 APRIL 2013**

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KINGSWOOD ENGINEERING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013**

DIRECTOR: A K Arnold

SECRETARY: Ms H A Mallen

REGISTERED OFFICE: 16 Grantham Road
Kingswood
BRISTOL
BS15 1JR

REGISTERED NUMBER: 03157906 (England and Wales)

ACCOUNTANTS: Hanley & Co
Chartered Accountants
18 Church Street
Ashton under Lyne
OL6 6XE

KINGSWOOD ENGINEERING SERVICES LIMITED (REGISTERED NUMBER: 03157906)

ABBREVIATED BALANCE SHEET

5 APRIL 2013

	Notes	5.4.13 £	£	5.4.12 £	£
FIXED ASSETS					
Tangible assets	2		517		373
CURRENT ASSETS					
Debtors		12,355		9,615	
Cash at bank		<u>653</u>		<u>942</u>	
		13,008		10,557	
CREDITORS					
Amounts falling due within one year		<u>13,855</u>		<u>10,728</u>	
NET CURRENT LIABILITIES			(847)		(171)
TOTAL ASSETS LESS CURRENT LIABILITIES			(330)		202
PROVISIONS FOR LIABILITIES			103		75
NET (LIABILITIES)/ASSETS			<u>(433)</u>		<u>127</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(434)</u>		<u>126</u>
SHAREHOLDERS' FUNDS			<u>(433)</u>		<u>127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 3 January 2014 and were signed by:

A K Arnold - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 total invoiced services provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	8,143
Additions	316
At 5 April 2013	<u>8,459</u>
DEPRECIATION	
At 6 April 2012	7,770
Charge for year	172
At 5 April 2013	<u>7,942</u>
NET BOOK VALUE	
At 5 April 2013	<u>517</u>
At 5 April 2012	<u>373</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.13 £	5.4.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A K Arnold.

KINGSWOOD ENGINEERING SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
KINGSWOOD ENGINEERING SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2013 set out on pages three to seven 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 and explanations supplied to us.

Hanley & Co
Chartered Accountants
18 Church Street
Ashton under Lyne
OL6 6XE

3 January 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.