

Registered number.

5405432

# **J KINGSTON LIMITED**

## **ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 APRIL 2007**

**UNAUDITED**

MONDAY



\*ALAHPWQX\*

A20

28/01/2008

169

COMPANIES HOUSE

**J KINGSTON LIMITED**

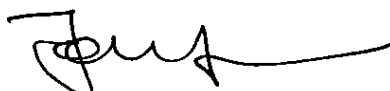
**ABBREVIATED BALANCE SHEET**  
As at 30 April 2007

	Note	2007		2006	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	2	15,024		9,909	
Cash at bank and in hand		<u>14,394</u>		<u>16,128</u>	
		29,418		26,037	
<b>CREDITORS:</b> amounts falling due within one year	3	<u>(11,617)</u>		<u>(13,225)</u>	
<b>NET CURRENT ASSETS</b>			17,801		12,812
<b>NET ASSETS</b>			<u>17,801</u>		<u>12,812</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			17,799		12,810
<b>SHAREHOLDERS' FUNDS</b>			<u>17,801</u>		<u>12,812</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2007 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 25/1/08

Director



The notes on page 2 and 3 form part of these financial statements

**J KINGSTON LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 30 April 2007**

---

**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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 January 2005)

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.3 Turnover**

Turnover comprises of consultancy receivable from a Limited Liability Partnership

**2 DEBTORS**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Due within one year		
Other debtors	<b>15,024</b>	<b>9,909</b>

**3 CREDITORS**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year		
Social security and other taxes	<b>11,367</b>	<b>12,725</b>
Accruals	<b>250</b>	<b>500</b>
	<b>11,617</b>	<b>13,225</b>

**J KINGSTON LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 30 April 2007**

---

**4 SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1000 Ordinary shares of £1 each	<b>1,000</b>	1,000
	<b><u>1,000</u></b>	<b><u>1,000</u></b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<b>2</b>	2
	<b><u>2</u></b>	<b><u>2</u></b>