

Registered number  
06827457

Kingly Services Limited

Abbreviated Accounts

28 February 2012

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COMPANIES HOUSE

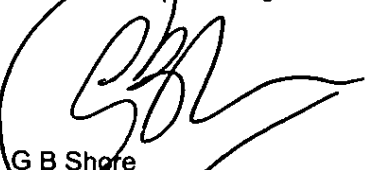
**Kingly Services Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2012**  
**Company number: 06827457**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Investments	2	25	25
<b>Current assets</b>			
Debtors		1,714,118	7,152
Cash at bank and in hand		300,622	1,972,093
		<u>2,014,740</u>	<u>1,979,245</u>
<b>Creditors amounts falling due within one year</b>		(8,360)	(15,514)
<b>Net current assets</b>		<u>2,006,380</u>	<u>1,963,731</u>
<b>Total assets less current liabilities</b>		<u>2,006,405</u>	<u>1,963,756</u>
<b>Creditors amounts falling due after more than one year</b>		(1,500,000)	(1,500,000)
<b>Net assets</b>		<u><u>506,405</u></u>	<u><u>463,756</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	500,000	500,000
Profit and loss account		6,405	(36,244)
<b>Shareholders' funds</b>		<u><u>506,405</u></u>	<u><u>463,756</u></u>

for the year ended 28 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

- (i) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- (ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- (iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

  
G B Shore  
Director

Approved by the board on 30 October 2012

**Kingly Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted by the balance sheet date

**2 Investments** **£**

**Cost**

At 1 March 2011	25
Additions	-
Disposals	-
	<hr/>
At 28 February 2012	<u>25</u>

The company holds 20% or more of the equity contribution of the following partnership

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Percentage %</b>
SKPB Services LLP	England and Wales	25

<b>3 Share capital</b>			<b>2012 £</b>	<b>2011 £</b>
Authorised				
Ordinary shares of £0.01 each			<u>1,000,000</u>	<u>1,000,000</u>
	<b>2012 No</b>	<b>2011 No</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid				
Ordinary shares of £0.01 each	50,000,000	50,000,000	<u>500,000</u>	<u>500,000</u>