Kingly Services Limited

Abbreviated Accounts

28 February 2015

MONDAY

LD2

30/11/2015 COMPANIES HOUSE #209

Kingly Services Limited Abbreviated Balance Sheet

Company number: 06827457

	Notes		2015 £		2014 £
Fixed assets					
Investments	2		25		25
Current assets Debtors		-		<u>-</u>	
Cash at bank and in hand		1,005 1,005		946 946	
Creditors: amounts falling of within one year	due	(12)		-	,
·		<u>_</u>			
Net current assets			993		946
Total assets less current liabilities			1,018	-	971
Creditors: amounts falling of after more than one year	due		-		-
					•
Net assets			1,018	- -	971
Capital and reserves					
Called up share capital	3		500,000		500,000
Profit and loss account			(498,982)		(499,029)
Shareholders' funds			1,018		971

for the year ended 28 February 2015 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 Shore Director

Approved by the board on 26 November 2015

Kingly Services Limited Notes to the Abbreviated Accounts

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 April 2008).

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 2014			25	
	Additions			-	
	Disposals			-	
	At 28 February 2015			25	
3	Share capital				
	Authorised: Ordinary shares of £0.01 each				
		2045	2044	2.045	0044
		2015 No.	2014 No.	2,015	2014
	Allotted, called up and fully paid:	No	No	£	£
	Ordinary shares of £0.01 each	50,000,000	50,000,000	500,000	500,000