

KINGSTON CONSULTANTS LIMITED

**Company Registration Number:
07036189 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

KINGSTON CONSULTANTS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	A Kingston D Kingston
Company secretary:	J Hayton
Registered office:	22 The Boyle Barwick-In-Elmet Leeds LS15 4JN GBR
Company Registration Number:	07036189 (England and Wales)

KINGSTON CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	15,988	17,986
Tangible assets:	3	314	392
Total fixed assets:		<u>16,302</u>	<u>18,378</u>
Current assets			
Debtors:		377	386
Cash at bank and in hand:		100	100
Total current assets:		<u>477</u>	<u>486</u>
Creditors			
Creditors: amounts falling due within one year		15,710	17,878
Net current assets (liabilities):		<u>(15,233)</u>	<u>(17,392)</u>
Total assets less current liabilities:		<u>1,069</u>	<u>986</u>
Total net assets (liabilities):		<u><u>1,069</u></u>	<u><u>986</u></u>

The notes form part of these financial statements

KINGSTON CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		969	886
Total shareholders funds:		<u><u>1,069</u></u>	<u><u>986</u></u>

For the year ending 30 September 2011 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 directors acknowledge 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Kingston
Status: Director

The notes form part of these financial statements

KINGSTON CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). It is appropriate for the accounts to be prepared in a manner which is consistent with the business operating as a going concern.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT. Revenue is recognised at key milestones which are primarily the dates that consultants' reports are issued to customers.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Cost includes the original purchase price of the asset and the cost attributable to bringing the asset to its current working condition for its intended use. Depreciation is charged so as to write off the cost of tangible assets, less residual value, over the useful economic life of that asset as follows: fixtures & fittings over five years.

Intangible fixed assets amortisation policy

Amortisation is calculated so as to write off the cost of an intangible asset, less its estimated residual value, over the useful economic life of that asset. The current policy is to amortise goodwill over 10 years.

Other accounting policies

Deferred taxation is recognised in respect of all timing differences that have not been reversed at the balance sheet date. However, no deferred taxation is provided on asset revaluations where it is likely that any taxable gain on disposal will be rolled over into replacement assets.

KINGSTON CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Intangible assets

	Total
Cost	£
At 01st October 2010:	19,984
	<u>19,984</u>
Amortisation	£
At 01st October 2010:	1,998
Provided during the period:	1,998
At 30th September 2011:	<u>3,996</u>
Net book value	£
At 30th September 2011:	<u>15,988</u>
At 30th September 2010:	<u>17,986</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	£
At 01st October 2010:	490
At 30th September 2011:	490
Depreciation	
At 01st October 2010:	98
Charge for year:	78
At 30th September 2011:	176
Net book value	
At 30th September 2011:	314
At 30th September 2010:	392

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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