

Registered Number 07780924

KINGSTILL INTERNATIONAL SOFTWARE SERVICES LIMITED

Micro-entity Accounts

30 September 2016

KINGSTILL INTERNATIONAL SOFTWARE SERVICES LIMITED**Micro-entity Balance Sheet as at 30 September 2016****Registered Number 07780924**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	5,212	6,132
		<u>5,212</u>	<u>6,132</u>
Current Assets		126,633	174,582
Creditors: amounts falling due within one year		(130,219)	(173,550)
Net current assets (liabilities)		<u>(3,586)</u>	<u>1,032</u>
Total assets less current liabilities		<u>1,626</u>	<u>7,164</u>
Total net assets (liabilities)		<u>1,626</u>	<u>7,164</u>
Capital and reserves		<u>1,626</u>	<u>7,164</u>

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:

P.KING, Director**D. STILL, Director**

Notes to the Micro-entity Accounts for the period ended 30 September 2016**1 Tangible fixed assets**

	£
Cost	
At 1 October 2015	8,403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>8,403</u>
Depreciation	
At 1 October 2015	2,271
Charge for the year	920
On disposals	-
At 30 September 2016	<u>3,191</u>
Net book values	
At 30 September 2016	<u>5,212</u>
At 30 September 2015	<u>6,132</u>

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