

Registered Number 07780924

KINGSTILL INTERNATIONAL SOFTWARE SERVICES LIMITED

Abbreviated Accounts

30 September 2014

KINGSTILL INTERNATIONAL SOFTWARE SERVICES LIMITED**Abbreviated Balance Sheet as at 30 September 2014****Registered Number 07780924**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,406	1,760
		<u>3,406</u>	<u>1,760</u>
Current assets			
Debtors		36,658	29,447
Cash at bank and in hand		93,610	29,519
		<u>130,268</u>	<u>58,966</u>
Creditors: amounts falling due within one year		(130,834)	(29,003)
Net current assets (liabilities)		<u>(566)</u>	<u>29,963</u>
Total assets less current liabilities		<u>2,840</u>	<u>31,723</u>
Total net assets (liabilities)		<u>2,840</u>	<u>31,723</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,740	31,623
Shareholders' funds		<u>2,840</u>	<u>31,723</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 10 November 2014

And signed on their behalf by:

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

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy

Turnover represents the invoiced amounts of services provided net of value added tax which, in the opinion of the directors are all derived from a single class of business. The percentage of turnover to non UK markets was nil.

Tangible assets depreciation policy

Depreciation on office furniture and equipment at 15% on a reducing balance and Computer equipment at 25% on a straight line basis is provided on all tangible fixed assets at rates calculated to write off the cost, less estimate residual value of each asset, over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	2,144
Additions	2,450
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>4,594</u>
Depreciation	
At 1 October 2013	384
Charge for the year	804
On disposals	-
At 30 September 2014	<u>1,188</u>
Net book values	
At 30 September 2014	<u>3,406</u>
At 30 September 2013	<u>1,760</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 100 shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.