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Registered number
08223746

Kinsey Plc
Report and Financial Statements
30 September 2015



Kinsey Plc
Company Information

Directors

Lucy Isabella Young
Paul Stevenson

Registered number

08223746

Kinsey Plc**Registered number:** 08223746**Directors' Report**

The directors present their report and financial statements for the year ended 30 September 2015

Principal activities

The company's principal activity during the year continued to be that of a dormant company

Dividends

No Dividends will be distributed for the financial year ended 30 September 2015

Directors

The following persons served as directors during the year:

Lucy Isabella Young
Paul Stevenson

Directors' responsibilities

The directors are responsible for preparing the report and financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102 and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

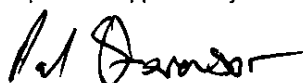
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to auditors

Each person who was a director at the time this report was approved confirms that

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware, and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information

This report was approved by the board on 3 May 2016 and signed on its behalf



Paul Stevenson
Director

Kinsey Plc
Income Statement
for the year ended 30 September 2015

	Notes	2015 £	2014 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities	2	-	-
Profit for the financial year		-	-

Kinsey Plc
Statement of Financial Position
as at 30 September 2015

	Notes	2015 £	2014 £
Current assets			
Stocks	3	500,000	500,000
Net current assets		<u>500,000</u>	<u>500,000</u>
Net assets		<u>500,000</u>	<u>500,000</u>
Capital and reserves			
Called up share capital	4	500,000	500,000
Total equity		<u>500,000</u>	<u>500,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Paul Stevenson
 Director
 Approved by the board on 3 May 2016

Kinsey Plc
Notes to the Accounts
for the year ended 30 September 2015

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Taxation

Analysis of charge in period

Tax on profit on ordinary activities

2015
£

2014
£

-	-
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Factors affecting tax charge for period

The differences between the tax assessed for the period and the standard rate of corporation tax are explained as follows:

	2015 £	2014 £
Profit on ordinary activities before tax	-	-
Standard rate of corporation tax in the UK	20%	20%
	£	£
Profit on ordinary activities multiplied by the standard rate of corporation tax	-	-
Effects of		
Current tax charge for period	-	-

Factors that may affect future tax charges

Kinsey Plc
Notes to the Accounts
for the year ended 30 September 2015

3 Stocks	2015	2014
	£	£
Finished goods and goods for resale	<u>500,000</u>	<u>500,000</u>

4 Share capital	Nominal value	2015 Number	2015	2014
			£	£
Allotted, called up and fully paid Ordinary shares	10	50,000	<u>500,000</u>	<u>500,000</u>

5 Presentation currency

The financial statements are presented in Sterling

6 Legal form of entity and country of incorporation

Kinsey Plc is a limited company incorporated in England

7 Principal place of business

The address of the company's principal place of business and registered office is

8 Reconciliations on adoption of FRS 102

Profit and loss for the year ended 30 September 2014	£
Profit under former UK GAAP	-
Profit under FRS 102	<u>-</u>
Balance sheet at 30 September 2014	£
Equity under former UK GAAP	500,000
Equity under FRS 102	<u>500,000</u>
Balance sheet at 1 October 2013	£
Equity under former UK GAAP	-
Equity under FRS 102	<u>-</u>