

CC360 568

Report of the Members and
Unaudited Financial Statements for the Period 4 January 2011 to 31 January 2012
for
Kingson Sales LLP

MONDAY



A20 *A150PY1L* #20
19/03/2012
COMPANIES HOUSE

Kingson Sales LLP

Contents of the Financial Statements
for the Period 4 January 2011 to 31 January 2012

	Page
General Information	1
Report of the Members	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

Kingson Sales LLP

General Information

for the Period 4 January 2011 to 31 January 2012

DESIGNATED MEMBERS:

Croftex Limited
Indexa Limited

REGISTERED OFFICE.

5th Floor
52-54 Gracechurch Street
London
EC3V 0EH

REGISTERED NUMBER:

OC360568 (England and Wales)

Kingson Sales LLP

Report of the Members
for the Period 4 January 2011 to 31 January 2012

The members present their report with the financial statements of the LLP for the period 4 January 2011 to 31 January 2012

INCORPORATION

The LLP was incorporated on 4 January 2011 and commenced trading on the same date

DESIGNATED MEMBERS

The designated members during the period under review were

Croftex Limited (from 4 1 11)

Indexa Limited (from 4 1 11)

RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS

The profit for the period available for division among members was £NIL

MEMBERS' INTERESTS

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

ON BEHALF OF THE MEMBERS:



Croftex Limited - Designated Member

Date 14/3/2012

Kingson Sales LLP

Balance Sheet
31 January 2012

Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES	
and	
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	-
TOTAL MEMBERS' INTERESTS	

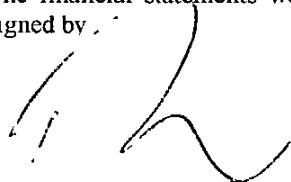
The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 January 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on 14/3/2012 and were signed by



Croftex Limited - Designated member

Profit and Loss Account
for the Period 4 January 2011 to 31 January 2012

During the financial year the LLP has not traded and has received no income and incurred no expenditure. Consequently, the LLP has made neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 4 January 2011 to 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

The LLP was dormant throughout the period ended 31 January 2012

2 MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to/(from) members £	Total £
Balance at 4 January 2011	-	-	-
Profit for the financial period available for discretionary division among members	-	-	-
Members' interests after profit for the period	-	-	-
Balance at 31 January 2012	-	-	-