

Abbreviated Unaudited Accounts

for the Period 1st December 2013 to 31st March 2015

for

Kingfisher Environmental Solutions
Limited

Kingfisher Environmental Solutions
Limited (Registered number: 03281073)

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for the Period 1st December 2013 to 31st March 2015

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Kingfisher Environmental Solutions
Limited

Company Information
for the Period 1st December 2013 to 31st March 2015

DIRECTOR: S E Oaten

SECRETARY: S E Oaten

REGISTERED OFFICE: 11 Micheldever Gardens
Whitchurch
Hampshire
RG28 7JY

REGISTERED NUMBER: 03281073 (England and Wales)

ACCOUNTANTS: SBTS Limited
72a Thornbury Wood
Chandlers Ford
Eastleigh
Hampshire
SO53 5DQ

Kingfisher Environmental Solutions
Limited (Registered number: 03281073)

Abbreviated Balance Sheet
31st March 2015

	Notes	£	£
FIXED ASSETS			
Investment property	2		393,572
CURRENT ASSETS			
Cash at bank		5,424	
CREDITORS			
Amounts falling due within one year		<u>396,456</u>	
NET CURRENT LIABILITIES			<u>(391,032)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,540</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,538</u>
SHAREHOLDERS' FUNDS			<u>2,540</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th June 2015 and were signed by:

S E Oaten - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Period 1st December 2013 to 31st March 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

COST

Additions

At 31st March 2015

NET BOOK VALUE

At 31st March 2015

Total
£

393,572

393,572

393,572

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

2

Ordinary

1

2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.