

Registered number
03492846

Kington Process Systems Limited

Abbreviated Accounts

31 December 2015

Kington Process Systems Limited**Registered number:** 03492846**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	134,809	166,759
Current assets			
Stocks		10,500	63,177
Debtors		480,914	231,558
Cash at bank and in hand		438,872	387,933
		<u>930,286</u>	<u>682,668</u>
Creditors: amounts falling due within one year		<u>(363,131)</u>	<u>(304,832)</u>
Net current assets		567,155	377,836
Net assets		<u>701,964</u>	<u>544,595</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		701,962	544,593
Shareholders' funds		<u>701,964</u>	<u>544,595</u>

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

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

The director acknowledges his 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.

K Kington

Director

Approved by the board on 21 September 2016

Kington Process Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 January 2015	265,785
Additions	12,986
At 31 December 2015	<u>278,771</u>

Depreciation

At 1 January 2015	99,026
Charge for the year	44,936
At 31 December 2015	<u>143,962</u>

Net book value

At 31 December 2015	<u>134,809</u>
At 31 December 2014	<u>166,759</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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