

**A & KINGSTON CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

A & KINGSTON CONSULTANCY LTD
Company No. 06715414
Abbreviated Balance Sheet 31 October 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		266		355
			<u>266</u>		<u>355</u>
CURRENT ASSETS					
Debtors		3,356		157	
Cash at bank and in hand		8,636		16,090	
		<u>11,992</u>		<u>16,247</u>	
Creditors: Amounts Falling Due Within One Year		(12,256)		(16,600)	
		<u>(12,256)</u>		<u>(16,600)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(264)</u>		<u>(353)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

A & KINGSTON CONSULTANCY LTD
Company No. 06715414
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Adeniyi Ojurongbe

28 July 2017

A & KINGSTON CONSULTANCY LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 November 2015	2,501
As at 31 October 2016	2,501
Depreciation	
As at 1 November 2015	2,146
Provided during the period	89
As at 31 October 2016	2,235
Net Book Value	
As at 31 October 2016	266
As at 1 November 2015	355

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 November 2015	Amounts advanced	Amounts repaid	As at 31 October 2016
	£	£	£	£
Mr Adeniyi Ojurongbe	157	8,750	5,551	3,356

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

A & KINGSTON CONSULTANCY LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2016

5. Ultimate Controlling Party

The controlling party is Adeniyi Ojurongbe.

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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.