

**A & KINGSTON CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

A & KINGSTON CONSULTANCY LTD
Company No. 06715414
Abbreviated Balance Sheet 31 October 2013

		2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		593
			<hr/>
			593
CURRENT ASSETS			
Debtors		1,800	
Cash at bank and in hand		10,875	
		<hr/>	
		12,675	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(11,478)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			1,197
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			1,790
NET ASSETS			<hr/>
			1,790
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			1,789
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			1,790
			<hr/>

A & KINGSTON CONSULTANCY LTD
Company No. 06715414
Abbreviated Balance Sheet (continued) 31 October 2013

For the year ending 31 October 2013 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 2008).

On behalf of the board

Mr Adeniyi Ojurongbe

17/07/2014

A & KINGSTON CONSULTANCY LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

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 April 2008).

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 2012	2,501
As at 31 October 2013	2,501
Depreciation	
As at 1 November 2012	1,710
Provided during the period	198
As at 31 October 2013	1,908
Net Book Value	
As at 31 October 2013	593
As at 1 November 2012	791

3 . Share Capital

	Value	Number	2013
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	1	1

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.