

KINGSTON LABS LTD

**Company Registration Number:
07660695 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

KINGSTON LABS LTD

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for the Period Ended 31 March 2015

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Company Information

for the Period Ended 31 March 2015

Director:

Daniel Kingston

Thomas Kingston

Secretary:

Daniel Kingston

Registered office:

16
Pelham Gardens
Folkestone
Kent
CT20 2LF

Company Registration Number:

07660695 (England and Wales)

KINGSTON LABS LTD

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Principal activities

The company's principal activity during the period was web development.

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

Daniel Kingston

Thomas Kingston

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 December 2015

And Signed On Behalf Of The Board By:

Name: Daniel Kingston

Status: Director

KINGSTON LABS LTD

Profit and Loss Account for the Period Ended 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:		84,390	9,579
Cost of sales:		(15,912)	(8,229)
Gross profit or (loss):		68,478	1,350
Administrative expenses:		(1,183)	(974)
Operating profit or (loss):		67,295	376
Profit or (loss) on ordinary activities before taxation:		67,295	376
Tax on profit or (loss) on ordinary activities:		(13,346)	(376)
Profit or (loss) for the financial year:		53,949	0

The notes form part of these financial statements

KINGSTON LABS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

KINGSTON LABS LTD

Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	562	
Total fixed assets:		<u>562</u>	<u>0</u>
Current assets			
Debtors:		6,750	
Cash at bank and in hand:		73,617	9,329
Total current assets:		<u>80,367</u>	<u>9,329</u>
Creditors: amounts falling due within one year:		(26,880)	(8,229)
Net current assets (liabilities):		<u>53,487</u>	<u>1,100</u>
Total assets less current liabilities:		54,049	1,100
Creditors: amounts falling due after more than one year:			(1,000)
Total net assets (liabilities):		<u><u>54,049</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

KINGSTON LABS LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:	4	53,949	
Shareholders funds:		<u>54,049</u>	<u>100</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 April 2008).

The financial statements were approved by the Board of Directors on 14 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Kingston
Status: Director

The notes form part of these financial statements

KINGSTON LABS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime. Computer equipment has an estimated useful lifetime of 3 years.

KINGSTON LABS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 April 2014:	-	-	-	-	-	0
Additions:	-	-	-	843	-	843
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 March 2015:	-	-	-	843	-	843
Depreciation						
01 April 2014:	-	-	-	-	-	0
Charge for year:	-	-	-	281	-	281
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 March 2015:	-	-	-	281	-	281
Net book value						
31 March 2015:	-	-	-	562	-	562
31 March 2014:	-	-	-	0	-	0

KINGSTON LABS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

KINGSTON LABS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

4. Profit and loss account

	<i>2015</i>	<i>2014</i>
	£	£
Opening balance:	0	0
Profit or (loss) for the period:	53,949	0
Retained profit:	53,949	0

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.