

REGISTERED NUMBER 07841255 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD
9 NOVEMBER 2011 TO 30 NOVEMBER 2012
FOR
KINGSWAY EDUCATIONAL SUPPLIES LIMITED

THURSDAY



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COMPANIES HOUSE

KINGSWAY EDUCATIONAL SUPPLIES LIMITED (REGISTERED NUMBER 07841255)

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for the period 9 November 2011 to 30 November 2012

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KINGSWAY EDUCATIONAL SUPPLIES LIMITED
COMPANY INFORMATION
for the period 9 November 2011 to 30 November 2012

DIRECTORS

G Hope
F P Hope

REGISTERED OFFICE

123 Loverock Road
Reading
Berkshire
RG30 1DZ

REGISTERED NUMBER

07841255 (England and Wales)

KINGSWAY EDUCATIONAL SUPPLIES LIMITED (REGISTERED NUMBER 07841255)

BALANCE SHEET
30 November 2012

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2012


The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on 4 July 2013 and were signed on its behalf by



F P Hope - Director

The notes form part of these financial statements

KINGSWAY EDUCATIONAL SUPPLIES LIMITED (REGISTERED NUMBER 07841255)

NOTES TO THE FINANCIAL STATEMENTS
for the period 9 November 2011 to 30 November 2012

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)

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1 Ordinary

£1

£
1