Registered Number 01692621

KINGWOOD INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2011

KINGWOOD INVESTMENTS LIMITED **Registered Number 01692621**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		519,362		513,378
Total fixed assets			519,362		513,378
Current assets					
Debtors		90,605		108,605	
Cash at bank and in hand		33,680		28,555	
Total current assets		124,285		137,160	
Creditors: amounts falling due within one year		(49,273)		(47,542)	
Net current assets			75,012		89,618
Total assets less current liabilities			594,374		602,996
Creditors: amounts falling due after one year			(16,048)		(25,238)
Total net Assets (liabilities)			578,326		577,758
Capital and reserves					
Called up share capital	3		218		218
Revaluation reserve			261,139		261,139
Profit and loss account			316,969		316,401
Shareholders funds			578,326		577,758

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:
Peter Kingham, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	513,378
additions	5,984
disposals	
revaluations	
transfers	
At 31 December 2011	519,362

Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	

Net Book Value	
At 31 December 2010	513,378
At 31 December 2011	519,362

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

218 Ordinary of £1.00 each	218	218

3 **Ultimate Controlling Party**

During the period the company was under the control of Mr Peter Kingham who owns 54% of the issued share capital.