

Registered number
01692621

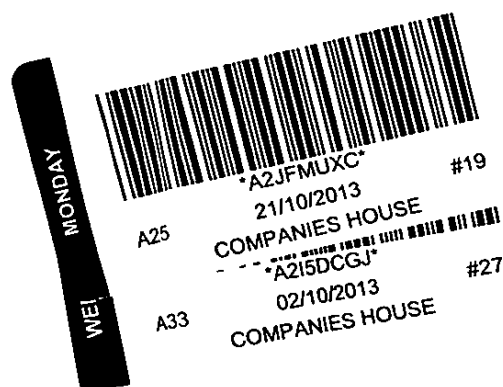
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Kingwood Investments Ltd

Abbreviated Accounts

31 December 2012

AMENDING



Kingwood Investments Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

01692621

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	519,362	519,362
Current assets			
Debtors		91,031	90,605
Cash at bank and in hand		24,920	33,680
		115,951	124,285
Creditors: amounts falling due within one year		(47,034)	(49,273)
Net current assets		68,917	75,012
Total assets less current liabilities		588,279	594,374
Creditors' amounts falling due after more than one year		(9,358)	(16,048)
Net assets		<u>578,921</u>	<u>578,326</u>
Capital and reserves			
Called up share capital	3	218	218
Revaluation reserve		261,139	261,139
Profit and loss account		317,564	316,969
Shareholders' funds		<u>578,921</u>	<u>578,326</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Peter Kingham
 Director



Approved by the board on 30 September 2013

Kingwood Investments Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 January 2012

519,362

At 31 December 2012

519,362

Depreciation

At 31 December 2012

-

Net book value

At 31 December 2012

519,362

At 31 December 2011

519,362

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

218

218

218