

1 18 PM
11/01/12
Accrual Basis

Kingston Networking Ltd 04510621
UK Balance Sheet - Standard
1st April 2010 - 31st March 2011

	31 Mar 11
ASSETS	
Fixed Assets	
Office Equipment	47 17
Total Fixed Assets	47 17
Current Assets	
Cash at bank and in hand	
Abbey National	10,716 83
Total Cash at bank and in hand	10,716 83
Total Current Assets	10,716 83
NET CURRENT ASSETS	10,716 83
TOTAL ASSETS LESS CURRENT LIABILITIES	10,764 00
NET ASSETS	10,764 00
Capital and Reserves	
Members Equity	13,893 91
Share Capital Account	1,155 76
Profit for the Year	-4,285 67
Shareholder funds	10,764.00

K4n Mary



04510621
Continuation Of Balance Sheet
As of March 31st, 2011

For the year ended March 31st 2011 the company was entitled to exemption under the section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of it's accounts for the year in question, in accordance with section 476 of the Companies Act 2006 The directors' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The directors' acknowledge their responsibility for 1) Ensuring the company keeps accounting records which comply with section 386, and 11) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of it's profit and loss for the financial year in accordance with section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies



Karen Menpes
Director of Kingston Networking Ltd - 04510621

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Accrual Basis

Kingston Networking Ltd 04510621
Profit & Loss
1st April 2010 through 31st March 2011

	Apr '10 - Mar 11
Ordinary Income/Expense	
Income	
Counter Credit	251 22
Datapro	1,499 06
Inveroak - Revenue	59,410 24
Opera Telecom - Revenue	412 85
Stream Revenue	253 34
VAT	4,475 76
Total Income	66,302 47
Gross Profit	66,302 47
Expense	
Accommodation Address	60 00
Books	89 11
Charitable Donations	230 00
Companies House - Annual Return	78 30
Corporation Tax	8,382 48
Domain/Hosting	1,109 72
Email Account	25 85
Google Adwords	1,891 75
Hotel	104 58
Internet Advertsing	6,775 82
Internet Services	69 97
Inveroak - Services	323 74
Magazine Advertising	22,957 87
Misc Expense	100 00
Miscellaneous Expense	347 29
Office Expense	
Software	168 44
Stationery	242 47
Supplies	411 58
Total Office Expense	822 49
Out Of Pocket	193 92
SEO Services	5,025 00
Telephone	677 24
Telephone Services	264 75
UKMail	0 42
VAT PAID	446 23
Website	2,057 66
Total Expense	52,034 19
Net Ordinary Income	14,268 28
Other Income/Expense	
Other Income	
Interest Income	1 13
Total Other Income	1 13
Other Expense	
Dividend	18,555 08
Total Other Expense	18,555 08
Net Other Income	-18,553 95
Profit for the Year	-4,285 67

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