REGISTERED NUMBER: 04787005 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

KINGDOM BUSINESS ENTERPRISES LIMITED

KINGDOM BUSINESS ENTERPRISES LIMITED (Registered number: 04787005)

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KINGDOM BUSINESS ENTERPRISES LIMITED

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	S D McGreevy HJ Khang
SECRETARY:	HJ Khang
REGISTERED OFFICE:	THE OLD CHURCH QUICKS ROAD WIMBLEDON SW19 1EX
REGISTERED NUMBER:	04787005 (England and Wales)
ACCOUNTANTS:	FPSS Limited Business Advisers and Accountants The Old Church Quicks Road Wimbledon London SW19 1EX

KINGDOM BUSINESS ENTERPRISES LIMITED (Registered number: 04787005)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		60
CURRENT ASSETS					
Stocks		-		5,600	
Debtors		4,228		4,228	
Cash at bank		(136)		935	
		4,092		10,763	
CREDITORS					
Amounts falling due within one year		53,780		66,920	
NET CURRENT LIABILITIES			(49,688)		(56,157)
TOTAL ASSETS LESS CURRENT LIABILITIES			(49,688)		(56,097)
CREDITORS					
Amounts falling due after more than one year	3		52,210		52,210
NET LIABILITIES			(101,898)		(108,307)
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			(101,908)		(108,317)
SHAREHOLDERS' FUNDS			(101,898)		(108,307)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts 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 7 March 2013 and were signed on its behalf by:

S D McGreevy - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents invoiced sale of goods,excluding value added tax..

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Type of Assets Rate of Depreciation

Furniture & Fixtures 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	576
DEPRECIATION	
At 1 July 2011	516
Charge for year	60
At 30 June 2012	576
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	60

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable otherwise than by instalments	52,210	52,210

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	1	10	10

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.