REGISTERED NUMBER: 05625721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Kingsway Properties (Midlands) Limited

Kingsway Properties (Midlands) Limited (Registered number: 05625721)

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for the Year Ended 30 November 2016

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Company Information
for the Year Ended 30 November 2016

DIRECTOR:	A King
SECRETARY:	Mrs D King
REGISTERED OFFICE:	1 Neander Lichfield Road Industrial Estate Tamworth B79 7XA
REGISTERED NUMBER:	05625721 (England and Wales)
ACCOUNTANTS:	Boyd & Co 31 Aldergate Tamworth Staffordshire B79 7DX

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		416,246		428,432
CURRENT ASSETS					
Debtors		3,166		7,730	
Cash at bank		25,125		-	
		28,291		7,730	
CREDITORS					
Amounts falling due within one year		131,763		128,871	
NET CURRENT LIABILITIES			(103,472)		(121,141)
TOTAL ASSETS LESS CURRENT LIABILITIES			312,774		307,291
CREDITORS					
Amounts falling due after more than one year			186,080		199,382
NET ASSETS			126,694		107,909
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			126,692		107,907
SHAREHOLDERS' FUNDS			126,694		107,909

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 17 March 2017 and were signed by:

A King - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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 January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Fixtures and fittings - 20% on reducing balance
Leasehold Property - 2% on cost
Freehold Property is not depreciated

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 December 2015	502,357
Additions	2,045
Disposals	(6,448)
At 30 November 2016	497,954
DEPRECIATION	
At 1 December 2015	73,925
Charge for year	7,783
At 30 November 2016	81,708
NET BOOK VALUE	
At 30 November 2016	416,246
At 30 November 2015	428,432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	£1	2	2

Report of the Accountants to the Director of
Kingsway Properties (Midlands) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Boyd & Co
31 Aldergate
Tamworth
Staffordshire
B79 7DX

17 March 2017

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.