

Registered Number 06476021

KINGFISHER GUARDING SERVICES LTD

Abbreviated Accounts

31 January 2012

KINGFISHER GUARDING SERVICES LTD

Registered Number 06476021

Company Information

Registered Office:

Building 3, Chiswick Park
566 Chiswick High Road
London
W4 5YA

Reporting Accountants:

Britannia Accountancy Services

Suite 510
E1 Business Centre
7 Whitechapel Road
London
E1 1DU

KINGFISHER GUARDING SERVICES LTD

Registered Number 06476021

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	277	370
		<u>277</u>	<u>370</u>
Current assets			
Debtors		16,392	11,395
Cash at bank and in hand		5,689	2,263
Total current assets		<u>22,081</u>	<u>13,658</u>
Creditors: amounts falling due within one year		(22,308)	(13,133)
Net current assets (liabilities)		(227)	525
Total assets less current liabilities		<u>50</u>	<u>895</u>
Total net assets (liabilities)		<u>50</u>	<u>895</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		49	894
Shareholders funds		<u>50</u>	<u>895</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 July 2012

And signed on their behalf by:

A Sanjenbam, 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 January 2012

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on a going concern basis notwithstanding that there is a deficiency of working capital of £227. This deficiency includes amounts owing by the director of £3,390 and additional funds will be introduced as and when required so as not to prejudice the company's ability to trade.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	774
At 31 January 2012	-	<u>774</u>
Depreciation		
At 01 February 2011		404
Charge for year	-	93
At 31 January 2012	-	<u>497</u>
Net Book Value		
At 31 January 2012		277

At 31 January 2011

- 370

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1
each

1	1
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