Registered Number 06476021

KINGFISHER GUARDING SERVICES LTD

Abbreviated Accounts

31 January 2016

KINGFISHER GUARDING SERVICES LTD **Registered Number 06476021**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,132	868
		1,132	868
Current assets			
Debtors		86,843	53,300
Cash at bank and in hand		41,152	69,126
		127,995	122,426
Creditors: amounts falling due within one year		(85,507)	(82,740)
Net current assets (liabilities)		42,488	39,686
Total assets less current liabilities		43,620	40,554
Total net assets (liabilities)		43,620	40,554
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		43,610	40,544
Shareholders' funds		43,620	40,554

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2016

And signed on their behalf by:
A Sanjenbam, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,414
Additions	641
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	3,055
Depreciation	
At 1 February 2015	1,546
Charge for the year	377
On disposals	-
At 31 January 2016	1,923
Net book values	
At 31 January 2016	1,132
At 31 January 2015	868

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	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.