Registered Number 06630321

Kingswood Close Limited

Abbreviated Accounts

30 June 2016

Kingswood Close Limited **Registered Number 06630321**

Balance Sheet as at 30 June 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			6,400		6,400
			6,400		6,400
Current assets					
Debtors		250		250	
Cash at bank and in hand		8,417		8,101	
Total current assets		8,667		8,351	
Creditors: amounts falling due within one year		(4,453)		(4,214)	
Net current assets (liabilities)			4,214		4,137
Total assets less current liabilities			10,614		10,537
Total net assets (liabilities)			10,614		10,537
Capital and reserves					
Called up share capital	4		11		11
Share premium account			275		275
Revaluation reserve			5,967		5,967

Profit and loss account	4,361	4,284
Shareholders funds	10,614	10,537

a. For the year ending 30 June 2016 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 29 March 2017

And signed on their behalf by:
Mr D Sheperdigian, 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 30 June 2016

1 **Accounting policies**

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2015	6,400	6,400
At 30 June 2016	6,400	6,400
Net Book Value		
At 30 June 2016	6,400	6,400
At 30 June 2015	6,400	6,400

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	**£**
Authorised share capital:		
11 Ordinary of £1 each	11	11

Allotted, called up and fully paid:		
11 Ordinary of £1 each	11	11