Registered Number 07976340

KEMPSTON SERVICES INC LTD

Abbreviated Accounts

31 March 2016

KEMPSTON SERVICES INC LTD **Registered Number 07976340**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	691,176	171,847
		691,176	171,847
Current assets			
Cash at bank and in hand		225	-
		225	-
Creditors: amounts falling due within one year		(257,702)	(33,278)
Net current assets (liabilities)		(257,477)	(33,278)
Total assets less current liabilities		433,699	138,569
Creditors: amounts falling due after more than one year		(514,165)	(130,515)
Total net assets (liabilities)		(80,466)	8,054
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(80,467)	8,053
Shareholders' funds		(80,466)	8,054

- For the year ending 31 March 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 27 December 2016

And signed on their behalf by:
V MARUTHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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
The turnover included in the profit and loss accounts consist of rentals exclusive of value added tax.

Tangible assets depreciation policy
20% net book value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	172,547
Additions	519,889
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	692,436
Depreciation	
At 1 April 2015	700
Charge for the year	560
On disposals	-
At 31 March 2016	1,260
Net book values	
At 31 March 2016	691,176
At 31 March 2015	171,847

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.