Company Registration No. 8038726 (England and Wales)

KINGSTON BY DESIGN LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

KINGSTON BY DESIGN LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,470	18,663
Current assets			
Stocks		4,485	2,995
Debtors		229,359	177,627
Current asset investments		2,000	2,000
Cash at bank and in hand		57,232	53,209
		293,076	235,831
Creditors: amounts falling due within one year		(143,185)	(116,799)
Net current assets		149,891	119,032
Net assets		164,361	137,695
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		164,261	137,595
Total shareholders' funds		164,361	137,695

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 December 2016

J KINGSTON
Director

Company Registration No. 8038726

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	20%
Motor vehicles	25%

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 July 2015	6,444	27,245	33,689
Additions	590	-	590
At 30 June 2016	7,034	27,245	34,279
Depreciation			
At 1 July 2015	3,076	11,950	15,026
Charge for the year	959	3,824	4,783
At 30 June 2016	4,035	15,774	19,809
Net book value			
At 30 June 2016	2,999	11,471	14,470
At 30 June 2015	3,368	15,295	18,663

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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