REGISTERED NUMBER: 08233821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

28 September 2012 to 31 July 2013

for

Kingfisher Lake Limited

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for the Period 28 September 2012 to 31 July 2013

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Kingfisher Lake Limited

Company Information
for the Period 28 September 2012 to 31 July 2013

DIRECTOR:	M B Brooks
REGISTERED OFFICE:	18 West Street Wareham Dorset BH20 4JX
REGISTERED NUMBER:	08233821 (England and Wales)
ACCOUNTANTS:	Ward Goodman 18 West Street Wareham Dorset BH20 4JX

Abbreviated Balance Sheet
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		50,307
CURRENT ASSETS			
Debtors		2,500	
Cash at bank		693	
		3,193	
CREDITORS			
Amounts falling due within one year		3,500	
NET CURRENT LIABILITIES			(307)
TOTAL ASSETS LESS CURRENT LIABILITIES			50,000
CAPITAL AND RESERVES			
Called up share capital	3		50,000
SHAREHOLDERS' FUNDS			50,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 April 2014 and were signed by:

M B Brooks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 28 September 2012 to 31 July 2013

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).

The company was dormant throughout the period ended 31 July 2013.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	50,307
At 31 July 2013	50,307
NET BOOK VALUE	
At 31 July 2013	50,307

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50,000	Ordinary	1	50,000

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.