Registered number: 08395021

KINGSWAY SUPER STORE (LUTON) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2015

Prepared By:
Kojo & Company Limited
118-120
London Road
Mitcham
Surrey
CR4 3LB

KINGSWAY SUPER STORE (LUTON) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2015

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The company's registered number is 08395021

KINGSWAY SUPER STORE (LUTON) LIMITED

Registered Number: 08395021
BALANCE SHEET AT 28/02/2015

	Notes	2015 £	2014 £

FIXED ASSETS					
Intangible assets	2		16,900		18,200
CURRENT ASSETS					
Stock		50,000		35,000	
Debtors (amounts falling due within one year)	3	4,500		4,500	
Cash at bank and in hand		20		7	
		54,520		39,507	
CREDITORS: Amounts falling due within one year		97,856		65,720	
NET CURRENT LIABILITIES			(43,336)		(26,213)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,436)		(8,013)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(26,536)		(8,113)
SHAREHOLDERS' FUNDS			(26,436)		(8,013)

For the year ending 28/02/2015 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 20/08/2015 and signed on their behalf by

SUBRAMANIYAM THAYANITHY

Director

KINGSWAY SUPER STORE (LUTON) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28/02/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1d. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill	Total
	£	£
Cost		
At 01/03/2014	19,500	19,500
At 28/02/2015	19,500	19,500
Depreciation		
At 01/03/2014	1,300	1,300
For the year	1,300	1,300
At 28/02/2015	2,600	2,600
Net Book Amounts		
At 28/02/2015	16,900	16,900
At 28/02/2014	18,200	18,200

3. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Other debtors	4,500	4,500
	4,500	4,500

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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.