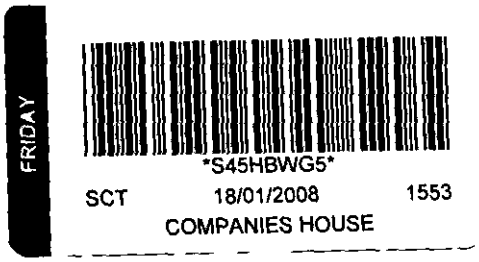
REGISTERED NUMBER: SC299592

Abbreviated Unaudited Accounts

for the Period 24 March 2006 to 31 March 2007

for

Kingston Stationers Limited



Contents of the Abbreviated Accounts for the Period 24 March 2006 to 31 March 2007

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Kingston Stationers Limited

Company Information
for the Period 24 March 2006 to 31 March 2007

DIRECTOR:	J D Innes
SECRETARY:	Mrs J Innes
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC299592
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	The Royal Bank of Scotland Edinburgh EH17 8RQ

Kingston Stationers Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		30,000
CURRENT ASSETS			
Stocks		760	
Debtors		14,005	
Cash in hand		83	
		14,848	
CREDITORS			
Amounts falling due within one year		37,991	
NET CURRENT LIABILITIES			(23,143)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,857
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,757
SHAREHOLDERS' FUNDS			6,857

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

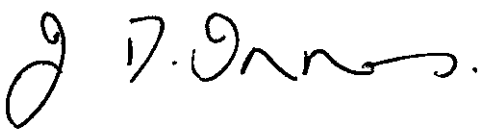
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 January 2008 and were signed by



J D Innes Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 24 March 2006 to 31 March 2007

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 January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of four years

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	40,000
At 31 March 2007	40,000
AMORTISATION	
Charge for period	10,000
At 31 March 2007	10,000
NET BOOK VALUE	
At 31 March 2007	30,000

3 CALLED UP SHARE CAPITAL

Authorised

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

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

continued

Notes to the Abbreviated Accounts continued
for the Period 24 March 2006 to 31 March 2007

3 CALLED UP SHARE CAPITAL continued

100 Ordinary shares of £1 were issued during the period for cash of £100

4 RELATED PARTY DISCLOSURES

The company was under the control of J D Innes throughout the period J D Innes is the director and owns 50% of the share capital

On 1 April 2006 the company acquired the trade of Kingston Stationers , J D Innes had operated that business in partnership with his wife No other transactions with related parties such as are required to be disclosed under FRSSE (effective January 2005) were undertaken during the period