Registered Number SC413277

KINGSWAY KOATINGS LIMITED

Abbreviated Accounts

31 December 2012

KINGSWAY KOATINGS LIMITED **Registered Number SC413277**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	12,864
		12,864
Current assets		
Debtors		3,906
Cash at bank and in hand		12,461
		16,367
Creditors: amounts falling due within one year		(28,455)
Net current assets (liabilities)		(12,088)
Total assets less current liabilities		776
Total net assets (liabilities)		776
Capital and reserves		
Called up share capital	3	100
Profit and loss account		676
Shareholders' funds		776

- For the year ending 31 December 2012 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 13 September 2013

And signed on their behalf by:
Jeff Ovenstone, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Tangible assets depreciation policy

20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	16,080
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	16,080
Depreciation	
Charge for the year	3,216
On disposals	-
At 31 December 2012	3,216
Net book values	
At 31 December 2012	12,864

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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