

# **KINGSTON BUILDING SOLUTIONS LTD**

**Company Registration Number:  
06810773 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 29th May 2013**

**End date: 28th May 2014**

SUBMITTED

---

# KINGSTON BUILDING SOLUTIONS LTD

## Company Information for the Period Ended 28th May 2014

<b>Director:</b>	Philip Kingston
<b>Company secretary:</b>	Debbie Kingston
<b>Registered office:</b>	18 Kingfisher Road Eastleigh Hampshire SO50 9LH
<b>Company Registration Number:</b>	06810773 (England and Wales)

---

# KINGSTON BUILDING SOLUTIONS LTD

## Abbreviated Balance sheet As at 28th May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	3,485	5,800
<b>Total fixed assets:</b>		<u>3,485</u>	<u>5,800</u>
<b>Current assets</b>			
Debtors:		39,370	110
Cash at bank and in hand:		3,866	33,985
<b>Total current assets:</b>		<u>43,236</u>	<u>34,095</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		39,345	28,231
<b>Net current assets (liabilities):</b>		<u>3,891</u>	<u>5,864</u>
<b>Total assets less current liabilities:</b>		7,376	11,664
Creditors: amounts falling due after more than one year:		6,712	5,536
<b>Total net assets (liabilities):</b>		<u><u>664</u></u>	<u><u>6,128</u></u>

The notes form part of these financial statements

---

# KINGSTON BUILDING SOLUTIONS LTD

## Abbreviated Balance sheet As at 28th May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		<b>663</b>	6,127
<b>Total shareholders funds:</b>		<b><u>664</u></b>	<b><u>6,128</u></b>

For the year ending 28 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Philip Kingston

Status: Director

The notes form part of these financial statements

---

# KINGSTON BUILDING SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th May 2014

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The Financial statements are prepared under the historical cost convention and in accordance with the Financial reporting Standard for smaller entities

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax of sales made during the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

---

# KINGSTON BUILDING SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th May 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 29th May 2013:	24,260
Additions:	5,000
At 28th May 2014:	29,260
<b>Depreciation</b>	
At 29th May 2013:	18,460
Charge for year:	7,315
At 28th May 2014:	25,775
<b>Net book value</b>	
At 28th May 2014:	3,485
At 28th May 2013:	5,800

---

# KINGSTON BUILDING SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th May 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

---