

KINGSTON BUILDING SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th May 2014

End date: 28th May 2015

SUBMITTED

KINGSTON BUILDING SOLUTIONS LTD

Company Information for the Period Ended 28th May 2015

Director:	Philip Kingston Mrs D Kingston
Company secretary:	Mrs D Kingston
Registered office:	18 Kingfisher Road Eastleigh Hampshire SO50 9LH
Company Registration Number:	06810773 (England and Wales)

KINGSTON BUILDING SOLUTIONS LTD

Abbreviated Balance sheet As at 28th May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	3,485
Total fixed assets:		<u>-</u>	<u>3,485</u>
Current assets			
Debtors:		16,074	39,370
Cash at bank and in hand:		68,654	3,866
Total current assets:		<u>84,728</u>	<u>43,236</u>
Creditors			
Creditors: amounts falling due within one year		58,655	39,345
Net current assets (liabilities):		<u>26,073</u>	<u>3,891</u>
Total assets less current liabilities:		26,073	7,376
Creditors: amounts falling due after more than one year:		24,077	6,712
Total net assets (liabilities):		<u><u>1,996</u></u>	<u><u>664</u></u>

The notes form part of these financial statements

KINGSTON BUILDING SOLUTIONS LTD

Abbreviated Balance sheet As at 28th May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		1,995	663
Total shareholders funds:		<u>1,996</u>	<u>664</u>

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

The financial statements were approved by the Board of Directors on 30 October 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

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

KINGSTON BUILDING SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th May 2015

2. Called up share capital

Allotted, called up and paid

Previous 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>

Current period			2015
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>
