

**Abbreviated Unaudited Accounts**  
**for the Period 1st December 2013 to 31st March 2015**  
**for**  
**Kingfisher Environmental Solutions**  
**Limited**

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**for the Period 1st December 2013 to 31st March 2015**

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**Kingfisher Environmental Solutions  
Limited**

**Company  
Information**  
**for the Period 1st December 2013 to 31st March 2015**

**DIRECTOR:** S E Oaten

**SECRETARY:** S E Oaten

**REGISTERED OFFICE:** 11 Micheldever Gardens  
Whitchurch  
Hampshire  
RG28 7JY

**REGISTERED NUMBER:** 03281073 (England and Wales)

**ACCOUNTANTS:** SBTS Limited  
72a Thornbury Wood  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 5DQ

**Kingfisher Environmental Solutions**  
**Limited (Registered number: 03281073)**

**Abbreviated Balance Sheet**  
**31st March**  
**2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2		393,572
<b>CURRENT ASSETS</b>			
Cash at bank		5,424	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>396,456</u>	(391,032)
<b>NET CURRENT LIABILITIES</b>			<u>(391,032)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,540</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>2,538</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,540</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th June 2015 and were signed by:

S E Oaten - Director

**Notes to the Abbreviated Accounts**  
**for the Period 1st December 2013 to 31st March 2015**

**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 April 2008).

**Turnover**

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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

Total  
£

**COST**

Additions

393,572

At 31st March 2015

393,572

**NET BOOK VALUE**

At 31st March 2015

393,572

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

2              Ordinary

1

£  
2