

Registered Number 02707450

KINGSGATE DESIGN LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

02707450

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	55	65
		<u>55</u>	<u>65</u>
Current assets			
Stocks		37,112	39,005
Debtors		933	947
Cash at bank and in hand		166	1,048
		<u>38,211</u>	<u>41,000</u>
Creditors: amounts falling due within one year		(50,005)	(51,686)
Net current assets (liabilities)		<u>(11,794)</u>	<u>(10,686)</u>
Total assets less current liabilities		<u>(11,739)</u>	<u>(10,621)</u>
Creditors: amounts falling due after more than one year		(18,112)	(19,002)
Total net assets (liabilities)		<u>(29,851)</u>	<u>(29,623)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(29,951)	(29,723)
Shareholders' funds		<u>(29,851)</u>	<u>(29,623)</u>

- For the year ending 30 April 2013 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 25 January 2014

And signed on their behalf by:

P Dutta, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	27,003
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>27,003</u>
Depreciation	
At 1 May 2012	26,938
Charge for the year	10
On disposals	-
At 30 April 2013	<u>26,948</u>
Net book values	
At 30 April 2013	<u>55</u>
At 30 April 2012	<u>65</u>