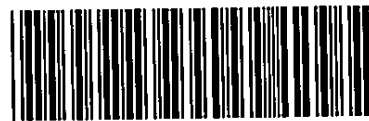


**REGISTERED NUMBER: 2749753 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2008**  
**for**  
**Kingsford Services Limited**

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**Kingsford Services Limited**

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**for the Year Ended 31 December 2008**

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**Kingsford Services Limited**  
**Company Information**  
**for the Year Ended 31 December 2008**

**DIRECTORS:**

P Collins  
Mrs L Collins  
D Collins

**SECRETARY:**

Mrs L Collins

**REGISTERED OFFICE:**

1 Lodge Court  
Lodge Lane  
Langham  
Essex  
CO4 5NE

**REGISTERED NUMBER:**

2749753 (England and Wales)

**ACCOUNTANTS:**

Wood & Disney Limited  
Chartered Accountants  
1 Lodge Court  
Lodge Lane  
Langham  
Colchester  
Essex  
CO4 5NE

**Kingsford Services Limited**

**Abbreviated Balance Sheet**  
**31 December 2008**

|  | Notes | 31.12.08<br>£  | £                     | 31.12.07<br>£  | £                     |
|--|-------|----------------|-----------------------|----------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |                |                       |                |                       |
| Tangible assets                              | 2     |                | 99,211                |                | 118,841               |
| <b>CURRENT ASSETS</b>                        |       |                |                       |                |                       |
| Debtors                                      |       | 58,844         |                       | 380,503        |                       |
| Cash at bank and in hand                     |       | 124,692        |                       | 308,201        |                       |
|  |       | <u>183,536</u> |                       | <u>688,704</u> |                       |
| <b>CREDITORS</b>                             |       |                |                       |                |                       |
| Amounts falling due within one year          |       | <u>43,079</u>  |                       | <u>430,094</u> |                       |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>140,457</u>        |                | <u>258,610</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>239,668</u>        |                | <u>377,451</u>        |
| <b>CREDITORS</b>                             |       |                |                       |                |                       |
| Amounts falling due after more than one year |       |                | <u>2,060</u>          |                | <u>5,063</u>          |
| <b>NET ASSETS</b>                            |       |                | <u><u>237,608</u></u> |                | <u><u>372,388</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                       |                |                       |
| Called up share capital                      | 3     |                | 2,000                 |                | 2,000                 |
| Profit and loss account                      |       |                | <u>235,608</u>        |                | <u>370,388</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u><u>237,608</u></u> |                | <u><u>372,388</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2009 and were signed on its behalf by:

P Collins - Director



The notes form part of these abbreviated accounts

**Kingsford Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2008**

**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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                         |  |
|-------------------------|--|
| Land and buildings      | - 2% on reducing balance   |
| Plant and machinery etc | - 33% on reducing balance,<br>25% on reducing balance and<br>20% on reducing balance |

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

|                        | Total<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1 January 2008      | 202,771    |
| Disposals              | (22,620)   |
|                        | <hr/>      |
| At 31 December 2008    | 180,151    |
|                        | <hr/>      |
| <b>DEPRECIATION</b>    |            |
| At 1 January 2008      | 83,930     |
| Charge for year        | 12,473     |
| Eliminated on disposal | (15,463)   |
|                        | <hr/>      |
| At 31 December 2008    | 80,940     |
|                        | <hr/>      |
| <b>NET BOOK VALUE</b>  |            |
| At 31 December 2008    | 99,211     |
|                        | <hr/>      |
| At 31 December 2007    | 118,841    |
|                        | <hr/>      |

**Kingsford Services Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:   | Nominal<br>value: | 31.12.08<br>£ | 31.12.07<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 10,000  | Ordinary | £1                | <u>10,000</u> | <u>10,000</u> |

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.12.08<br>£ | 31.12.07<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 2,000   | Ordinary | £1                | <u>2,000</u>  | <u>2,000</u>  |