

REGISTERED NUMBER. 2749753 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2010**  
**for**  
**Kingsford Services Limited**

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COMPANIES HOUSE

**Kingsford Services Limited**

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**for the Year Ended 31 December 2010**

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**Kingsford Services Limited**  
**Company Information**  
**for the Year Ended 31 December 2010**

**DIRECTOR:**

D Collins

**REGISTERED OFFICE**

Lodge Park  
Lodge Lane  
Langham  
Colchester  
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 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		89,916		93,293
<b>CURRENT ASSETS</b>					
Debtors		50,499		44,448	
Cash at bank and in hand		64,750		163,546	
		<u>115,249</u>		<u>207,994</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,468</u>		<u>72,309</u>	
<b>NET CURRENT ASSETS</b>			<u>63,781</u>		<u>135,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>153,697</u>		<u>228,978</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,389</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>148,308</u></u>		<u><u>228,978</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>146,308</u>		<u>226,978</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>148,308</u></u>		<u><u>228,978</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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
- (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 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

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 26 September 2011 and were signed by

  
D Collins - Director

The notes form part of these abbreviated accounts

**Kingsford Services Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2010**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Land and buildings	- 2% on reducing balance
Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 £
<b>COST</b>	
At 1 January 2010	183,455
Additions	19,266
Disposals	(57,763)
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At 31 December 2010	144,958
<b>DEPRECIATION</b>	
At 1 January 2010	90,164
Charge for year	12,188
Eliminated on disposal	(47,310)
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At 31 December 2010	55,042
<b>NET BOOK VALUE</b>	
At 31 December 2010	89,916
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At 31 December 2009	93,291
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**Kingsford Services Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2010**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>