

Registration number 03120326

**Killigrew King Limited**  
**Abbreviated accounts**  
**for the year ended 30th September 2012**



**Gane Jackson Scott LLP**  
**Chartered Certified Accountants**  
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**Essex CM16 4AS**

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**Killigrew King Limited**

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# Killigrew King Limited

## Abbreviated balance sheet as at 30th September 2012

	Notes	30/09/12		30/09/11	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		16,313		25,594
<b>Current assets</b>					
Debtors		865,621		1,152,136	
Cash at bank and in hand		<u>1,097</u>		<u>2,052</u>	
		866,718		1,154,188	
<b>Creditors: amounts falling due within one year</b>		<u>(664,909)</u>		<u>(1,202,613)</u>	
<b>Net current assets/(liabilities)</b>			201,809		(48,425)
<b>Total assets less current liabilities</b>			218,122		(22,831)
<b>Creditors: amounts falling due after more than one year</b>			<u>(182,793)</u>		-
<b>Net assets/(liabilities)</b>			<u>35,329</u>		<u>(22,831)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>35,327</u>		<u>(22,833)</u>
<b>Shareholders' funds</b>			<u>35,329</u>		<u>(22,831)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**Killigrew King Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30th September 2012**

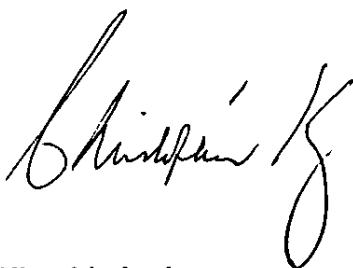
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2. x. 2013 and signed on its behalf by

C King  
Director



Killigrew King Limited  
Registration number 03120326

The notes on pages 3 to 4 form an integral part of these financial statements.

## **Killigrew King Limited**

### **Notes to the abbreviated financial statements for the year ended 30th September 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	straight line over 3 years
Fixtures, fittings and equipment	-	straight line over 3 years
Motor vehicles	-	straight line over 3 years

##### **1.4. Long term contracts**

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account

##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

# Killigrew King Limited

## Notes to the abbreviated financial statements for the year ended 30th September 2012

continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1st October 2011	212,743
Additions	4,670
At 30th September 2012	<u>217,413</u>
<b>Depreciation</b>	
At 1st October 2011	187,151
Charge for year	13,949
At 30th September 2012	<u>201,100</u>
<b>Net book values</b>	
At 30th September 2012	<u>16,313</u>
At 30th September 2011	<u>25,592</u>

3. Share capital	30/09/12 £	30/09/11 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 4. Transactions with director

#### Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing 2012 £	2011 £	Maximum in year £
C King	<u>-</u>	<u>40,937</u>	<u>40,937</u>