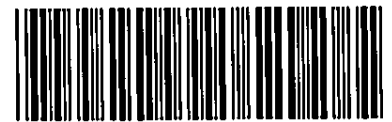


Registration number 03120326

Killigrew King Limited
Abbreviated accounts
for the year ended 31st March 2009

Gane Jackson Scott LLP
Chartered Certified Accountants
144 High Street
Epping
Essex
CM16 4AS

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Killigrew King Limited

**Abbreviated balance sheet
as at 31st March 2009**

| | | 2009 | | 2008 | |
|---|-------|------------------|----------------------|------------------|----------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 33,291 | | 35,930 |
| Current assets | | | | | |
| Debtors | | 557,287 | | 595,064 | |
| Cash at bank and in hand | | 10,760 | | 19,522 | |
| | | <u>568,047</u> | | <u>614,586</u> | |
| Creditors: amounts falling due within one year | | <u>(527,079)</u> | | <u>(577,173)</u> | |
| Net current assets | | | <u>40,968</u> | | <u>37,413</u> |
| Net assets | | | <u><u>74,259</u></u> | | <u><u>73,343</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>74,257</u> | | <u>73,341</u> |
| Shareholders' funds | | | <u><u>74,259</u></u> | | <u><u>73,343</u></u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Killigrew King Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2009**

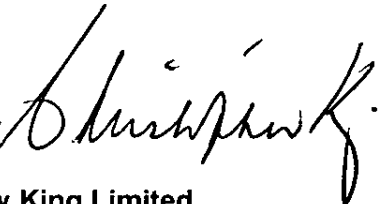
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions 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 abbreviated accounts were approved by the Board on 19 Jan 10 and signed on its behalf by

C King
Director



Killigrew King Limited
Registration number 03120326

The notes on pages 3 to 5 form an integral part of these financial statements.

Killigrew King Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. 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.

Killigrew King Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

..... continued

1.6. 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.

| 2. Fixed assets | Tangible fixed assets £ |
|------------------------|----------------------------------|
| Cost | |
| At 1st April 2008 | 157,548 |
| Additions | 19,611 |
| Disposals | (2,890) |
| At 31st March 2009 | <u>174,269</u> |
| Depreciation | |
| At 1st April 2008 | 121,618 |
| On disposals | (2,891) |
| Charge for year | 22,251 |
| At 31st March 2009 | <u>140,978</u> |
| Net book values | |
| At 31st March 2009 | <u>33,291</u> |
| At 31st March 2008 | <u>35,930</u> |

Killigrew King Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2009**

..... continued

| 3. Share capital | 2009 | 2008 |
|--|--------------|--------------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Alloted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| Equity Shares | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |