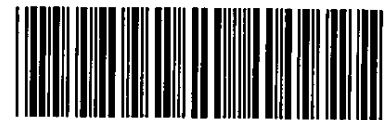


Registration number 03120326

**Killigrew King Limited**  
**Abbreviated accounts**  
**for the year ended 31st March 2010**

THURSDAY



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30/12/2010

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COMPANIES HOUSE

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

**Killigrew King Limited**

**Abbreviated balance sheet  
as at 31st March 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		27,829		33,291
<b>Current assets</b>					
Debtors		555,801		557,287	
Cash at bank and in hand		747		10,760	
		<u>556,548</u>		<u>568,047</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(709,530)</u>		<u>(527,079)</u>	
<b>Net current (liabilities)/assets</b>			<u>(152,982)</u>		<u>40,968</u>
<b>Total assets less current liabilities</b>			<u>(125,153)</u>		<u>74,259</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(125,155)</u>		<u>74,257</u>
<b>Shareholders' funds</b>			<u>(125,153)</u>		<u>74,259</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 for the year ended 31st March 2010  
as required by Sections 475(2) and (3) of the Companies Act 2006**

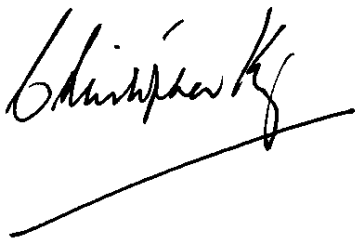
In approving these abbreviated accounts as director of the company I hereby confirm

- (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 31st March 2010 , 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 28/10/2010 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 31st March 2010**

#### **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. 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

##### **1.6. Deferred taxation**

Deferred tax is recognised in respect of 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 tax

##### **1.7. Going concern**

The company is reliant on the continuing support of its director and bank facilities

# Killigrew King Limited

## Notes to the abbreviated financial statements for the year ended 31st March 2010

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1st April 2009	174,269	
Additions	17,106	
At 31st March 2010	<u>191,375</u>	
<b>Depreciation</b>		
At 1st April 2009	140,978	
Charge for year	22,568	
At 31st March 2010	<u>163,546</u>	
<b>Net book values</b>		
At 31st March 2010	<u>27,829</u>	
At 31st March 2009	<u>33,291</u>	
3. Share capital	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	