

Registered Number 03873044

KINGSWATER-LINDUM LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		748,800	748,800
Cash at bank and in hand		16,191	16,823
		<u>764,991</u>	<u>765,623</u>
Creditors: amounts falling due within one year	2	(22,936)	(27,220)
Net current assets (liabilities)		<u>742,055</u>	<u>738,403</u>
Total assets less current liabilities		<u>742,055</u>	<u>738,403</u>
Creditors: amounts falling due after more than one year	2	(623,480)	(639,571)
Total net assets (liabilities)		<u>118,575</u>	<u>98,832</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		108,575	88,832
Shareholders' funds		<u>118,575</u>	<u>98,832</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2015

And signed on their behalf by:

H F F Kok, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	332,680	352,694
Instalment debts due after 5 years	242,680	239,271
Non-instalment debts due after 5 years	308,800	308,800

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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