

**Registered Number 03942998**

**KINGSTON COMMUNICATIONS QUEST TRUSTEES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**KINGSTON COMMUNICATIONS QUEST TRUSTEES LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 03942998**

|                                              | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|----------------------------------------------|--------------|-------------|-------------|
|                                              |              | <i>£</i>    | <i>£</i>    |
| <b>Current assets</b>                        |              |             |             |
| Debtors                                      | 2            | 1           | 1           |
|                                              |              | <u>1</u>    | <u>1</u>    |
| <b>Net current assets (liabilities)</b>      |              | <u>1</u>    | <u>1</u>    |
| <b>Total assets less current liabilities</b> |              | <u>1</u>    | <u>1</u>    |
| <b>Total net assets (liabilities)</b>        |              | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b>                  |              |             |             |
| Called up share capital                      | 3            | 1           | 1           |
| <b>Shareholders' funds</b>                   |              | <u>1</u>    | <u>1</u>    |

- For the year ending 31 March 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 23 December 2014

And signed on their behalf by:

**Paul Simpson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 Debtors**

|                                                                    | <i>2014</i> | <i>2013</i> |
|--------------------------------------------------------------------|-------------|-------------|
|                                                                    | <i>£</i>    | <i>£</i>    |
| Debtors include the following amounts due after more than one year | 1           | 1           |

Amounts owed by group undertakings are unsecured. There are no formal arrangements for the repayment of amounts owed by group undertakings greater than one year. However, they have been confirmed as not due for repayment within one year. Interest at market rates is charged on amounts due to group undertakings due after more than one year, except for amounts due to dormant entities where nil interest is charged.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2014</i> | <i>2013</i> |
|------------------------------|-------------|-------------|
|                              | <i>£</i>    | <i>£</i>    |
| 1 Ordinary shares of £1 each | 1           | 1           |

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