

Registered Number 04054777

Kinaston Associates Limited

Abbreviated Accounts

31 March 2010

Kinaston Associates Limited

Registered Number 04054777

Company Information

Registered Office:

Gorsedd House
Swan Square
Llanfair T H
Abergele
Conwy
LL22 8RY

Reporting Accountants:

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

Kinaston Associates Limited

Registered Number 04054777

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,496	378
		<u>4,496</u>	<u>378</u>
Current assets			
Debtors		20,090	24,108
Cash at bank and in hand		5,153	32,020
Total current assets		<u>25,243</u>	<u>56,128</u>
Creditors: amounts falling due within one year		(17,811)	(22,646)
Net current assets (liabilities)		7,432	33,482
Total assets less current liabilities		<u>11,928</u>	<u>33,860</u>
Total net assets (liabilities)			
		<u>11,928</u>	<u>33,860</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,828	33,760
Shareholders funds		<u>11,928</u>	<u>33,860</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2010

And signed on their behalf by:

Mr I R Langston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009		6,510
Additions	-	<u>5,995</u>
At 31 March 2010	-	<u>12,505</u>
 Depreciation		
At 01 April 2009		6,132
Charge for year	-	<u>1,877</u>
At 31 March 2010	-	<u>8,009</u>
 Net Book Value		
At 31 March 2010		4,496
At 31 March 2009	-	<u>378</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100