

**REGISTERED NUMBER: 4165014 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016**

**FOR**

**THE LITTLE KINGSTON COMPANY LIMITED**

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**THE LITTLE KINGSTON COMPANY LIMITED**

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**FOR THE YEAR ENDED 28 FEBRUARY 2016**

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# **THE LITTLE KINGSTON COMPANY LIMITED**

## **COMPANY INFORMATION**

**FOR THE YEAR ENDED 28 FEBRUARY 2016**

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**DIRECTOR:** A Blydgen-Prince

**SECRETARY:** A Blydgen-Prince

**REGISTERED OFFICE:** Squires Lodge  
17 Main Street  
Nether Poppleton  
York  
North Yorkshire  
YO26 6HS

**REGISTERED NUMBER:** 4165014 (England and Wales)

**ACCOUNTANTS:** Thompsons Accountants Limited  
Squires Lodge  
17 Main Street  
Nether Poppleton  
York  
North Yorkshire  
YO26 6HS

**THE LITTLE KINGSTON COMPANY LIMITED (REGISTERED NUMBER: 4165014)**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2016**

	Notes	28.2.16 £	28.2.15 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 March 2016 and were signed by:

A Blydgen-Prince - Director



# **THE LITTLE KINGSTON COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 28 FEBRUARY 2016**

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### **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).

The company was dormant throughout the current year and previous year.

#### **Deferred tax**

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

### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>