Registered Number 05230168

KIS SALES & LETTINGS GROUP LIMITED

Abbreviated Accounts

31 March 2013

KIS SALES & LETTINGS GROUP LIMITED **Registered Number 05230168**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Investments	2	5,053	5,053
		5,053	5,053
Current assets			
Debtors		1	1
		1	1
Creditors: amounts falling due within one year		(6,073)	(5,873)
Net current assets (liabilities)		(6,072)	(5,872)
Total assets less current liabilities		(1,019)	(819)
Total net assets (liabilities)		(1,019)	(819)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,020)	(820)
Shareholders' funds		(1,019)	(819)

- For the year ending 31 March 2013 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 13 December 2013

And signed on their behalf by:
Mr Ajay Jagota, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Other accounting policies
Fixed Asset Investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Deferred tax

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

2 Fixed assets Investments

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

Subsidiary undertakings

KIS Maintenance (NE) Limited - 51% Ordinary shares held - Principal Activity: Maintenance work

KIS Sales & Lettings (North Shields) Limited - 100% Ordinary shares held - Principal Activity: Property letting services

KIS Sales & Lettings (South Shields) Limited - 100% Ordinary shares held - Principal Activity: Property letting services

KIS Sales & Lettings (Sunderland) Limited - 100% Ordinary shares held - Principal Activity: Property letting services.

The loss for the financial period of KIS Maintenance (NE) Limited was £6,227 and the aggregate amount of capital and reserves at the end of the period was (£3,905).

The loss for the financial period of KIS Sales & Lettings (North Shields) Limited was £66,946 and the aggregate amount of capital and reserves at the end of the period was (£66,945).

The loss for the financial period of KIS Sales & Lettings (South Shields) Limited was £21,364 and the aggregate amount of capital and reserves at the end of the period was (£192,715).

The loss for the financial period of KIS Sales & Lettings (Sunderland) Limited was £1,968 and the aggregate amount of capital and reserves at the end of the period was (£44,019).

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1