

Registered number
05230168

KIS Sales & Lettings Group Limited

Abbreviated Accounts

31 March 2014

KIS Sales & Lettings Group Limited**Registered number:** 05230168**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	5,053	5,053
Current assets			
Debtors	1	1	
Net current assets		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>5,054</u>	<u>5,054</u>
Creditors: amounts falling due after more than one year		(6,073)	(5,873)
Net liabilities		<u>(1,019)</u>	<u>(819)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,020)	(820)
Shareholders' funds		<u>(1,019)</u>	<u>(819)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ajay Jagota

Director

Approved by the board on 29 January 2014

KIS Sales & Lettings Group Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Investments **£**

Cost

At 1 April 2013 5,053

At 31 March 2014 5,053

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves	Profit (loss) for the year
			£	£
KIS Maintenance (NE) Limited	Ordinary	51	1	-
KIS Sales & Lettings (North Shields) Limited	Ordinary	100	(46,008)	20,937
KIS Sales & Lettings (South Shields) Limited	Ordinary	100	(184,610)	8,105
KIS Sales & Lettings (Sundeland)	Ordinary	100	(26,882)	17,137

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.