

Registration number 05900650

A & A KINGSON LTD

Abbreviated accounts

for the period ended 31 August 2007

SATURDAY



ATUPLZ06

A43

19/04/2008

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COMPANIES HOUSE

A & A KINGSON LTD

Abbreviated balance sheet as at 31 August 2007

| | Notes | 31/08/07 | |
|---|-------|----------------|----------------|
| | | £ | £ |
| Current assets | | | |
| Work-in-progress | | 195,610 | |
| Debtors | | 2,453 | |
| Cash at bank and in hand | | 977 | |
| | | <u>199,040</u> | |
| Creditors: amounts falling due within one year | 2 | (202,568) | |
| Net current liabilities | | | (3,528) |
| Total assets less current liabilities | | | <u>(3,528)</u> |
| Deficiency of assets | | | <u>(3,528)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | (3,530) |
| Shareholders' funds | | | <u>(3,528)</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & A KINGSON LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 3 April 2008 and signed on its behalf by


Mr Alan McElroy
Director

The notes on page 3 form an integral part of these financial statements.

A & A KINGSON LTD

**Notes to the abbreviated financial statements
for the period ended 31 August 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

**2 Creditors: amounts falling due
within one year**

**31/08/07
£**

Creditors include the following

Secured creditors

133,000

3. Share capital

**31/08/07
£**

Authorised

5,000,000 Ordinary shares of £1 each

5,000,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2