

Registration number 05900650

**A & A KINGSON LTD**

**Abbreviated accounts**

**for the year ended 31 August 2008**

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COMPANIES HOUSE

**A & A KINGSON LTD**

**Abbreviated balance sheet  
as at 31 August 2008**

	Notes	31/08/08		31/08/07	
		£	£	£	£
<b>Current assets</b>					
Work-in-progress		311,856		195,610	
Debtors		3,796		2,453	
Cash at bank and in hand		2,747		977	
		<u>318,399</u>		<u>199,040</u>	
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(338,395)</u>		<u>(202,568)</u>	
<b>Net current liabilities</b>			<u>(19,996)</u>		<u>(3,528)</u>
<b>Total assets less current liabilities</b>			<u>(19,996)</u>		<u>(3,528)</u>
<b>Deficiency of assets</b>			<u>(19,996)</u>		<u>(3,528)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(19,998)</u>		<u>(3,530)</u>
<b>Shareholders' funds</b>			<u>(19,996)</u>		<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 year ended 31 August 2008**

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

(a) that for the year 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 year ended 31 August 2008 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 year and of its profit or loss for the year 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 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 28 April 2009 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 year ended 31 August 2008

### 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 2007).

#### 1.2. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

### 2. Creditors: amounts falling due within one year

31/08/08  
£

31/08/07  
£

Creditors include the following:

Secured creditors

133,000

133,000

### 3. Share capital

31/08/08  
£

31/08/07  
£

#### Authorised

5,000,000 Ordinary shares of £1 each

5,000,000

5,000,000

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

#### Equity Shares

2 Ordinary shares of £1 each

2

2