

Registration number 05900650

A & A KINGSON LTD
Abbreviated accounts
for the year ended 31 August 2012

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COMPANIES HOUSE

A & A KINGSON LTD

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		76		89
Current assets					
Properties held for resale		528,254		525,977	
Debtors		44		24	
Cash at bank and in hand		64		173	
		<u>528,362</u>		<u>526,174</u>	
Creditors: amounts falling due within one year	3	<u>(588,203)</u>		<u>(573,497)</u>	
Net current liabilities			<u>(59,841)</u>		<u>(47,323)</u>
Total assets less current liabilities			<u>(59,765)</u>		<u>(47,234)</u>
Deficiency of assets			<u>(59,765)</u>		<u>(47,234)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>(59,767)</u>		<u>(47,236)</u>
Shareholders' funds			<u>(59,765)</u>		<u>(47,234)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & A KINGSON LTD

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 November 2012 and signed on its behalf by


Mr Alan McElroy
Director

Registration number 05900650

The notes on pages 3 to 4 form an integral part of these financial statements.

A & A KINGSON LTD

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with applicable accounting standards, and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% reducing balance

1.3. Properties held for resale

Properties held for resale are valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1 September 2011	122	122
At 31 August 2012	122	122
Depreciation		
At 1 September 2011	33	33
Charge for year	13	13
At 31 August 2012	46	46
Net book values		
At 31 August 2012	76	76
At 31 August 2011	89	89

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Creditors include the following		
Secured creditors	(200,000)	(20,000)

A & A KINGSON LTD

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

continued

4. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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