

Registration number 05900650

A & A KINGSON LTD
Abbreviated accounts
for the year ended 31 August 2013

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A & A KINGSON LTD

**Abbreviated balance sheet
as at 31 August 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		65		76
Current assets					
Properties held for resale		529,781		528,254	
Debtors		19		44	
Cash at bank and in hand		1,088		64	
		<u>530,888</u>		<u>528,362</u>	
Creditors: amounts falling due within one year	3	<u>(600,254)</u>		<u>(588,203)</u>	
Net current liabilities			<u>(69,366)</u>		<u>(59,841)</u>
Total assets less current liabilities			<u>(69,301)</u>		<u>(59,765)</u>
Deficiency of assets			<u>(69,301)</u>		<u>(59,765)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>(69,303)</u>		<u>(59,767)</u>
Shareholders' funds			<u>(69,301)</u>		<u>(59,765)</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 2013**

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 2013 ; and
- (c) that we acknowledge our 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 Section 393 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 31 March 2014 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 2013

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 the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible fixed assets and depreciation

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition. 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 £
Cost	
At 1 September 2012	122
At 31 August 2013	<u>122</u>
Depreciation	
At 1 September 2012	46
Charge for year	<u>11</u>
At 31 August 2013	<u>57</u>
Net book values	
At 31 August 2013	<u><u>65</u></u>
At 31 August 2012	<u><u>76</u></u>

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Creditors include the following:		
Secured creditors	<u><u>200,000</u></u>	<u><u>200,000</u></u>

A & A KINGSON LTD

**Notes to the abbreviated financial statements
for the year ended 31 August 2013**

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4. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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