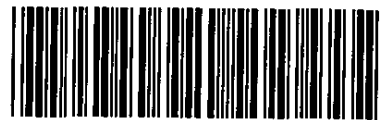


**Registration number 05900650**

**A & A KINGSON LTD**  
**Abbreviated accounts**  
**for the year ended 31 August 2010**

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COMPANIES HOUSE

**A & A KINGSON LTD**

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**A & A KINGSON LTD**

**Abbreviated balance sheet  
as at 31 August 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		104		-
<b>Current assets</b>					
Stocks		521,842		511,505	
Debtors		254		4,023	
Cash at bank and in hand		62		802	
		<u>522,158</u>		<u>516,330</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(558,627)</u>		<u>(544,355)</u>	
<b>Net current liabilities</b>			<u>(36,469)</u>		<u>(28,025)</u>
<b>Total assets less current liabilities</b>			<u>(36,365)</u>		<u>(28,025)</u>
<b>Deficiency of assets</b>			<u>(36,365)</u>		<u>(28,025)</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(36,367)</u>		<u>(28,027)</u>
<b>Shareholders' funds</b>			<u>(36,365)</u>		<u>(28,025)</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 page 3 form an integral part of these financial statements.**

**A & A KINGSON LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 August 2010**

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 22 February 2011 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 2010****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. Stock**

Stock is valued at the lower of cost and net realisable value.

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

Additions

122

At 31 August 2010

122

**Depreciation**

Charge for year

18

At 31 August 2010

18

**Net book values**

At 31 August 2010

104

**3. Creditors**

**2010**

**2009**

**£**

**£**

Creditors include the following

Secured creditors

200,000

200,000

**4. Share capital**

**2010**

**2009**

**£**

**£**

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2

2