

Registered Number 06264730

ELIZA KINGSTON PUBLICATIONS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		3,150	3,150
		<u>3,150</u>	<u>3,150</u>
Creditors: amounts falling due within one year		(3,406)	(3,406)
Net current assets (liabilities)		<u>(256)</u>	<u>(256)</u>
Total assets less current liabilities		<u>(256)</u>	<u>(256)</u>
Total net assets (liabilities)		<u>(256)</u>	<u>(256)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(257)	(257)
Shareholders' funds		<u>(256)</u>	<u>(256)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2017

And signed on their behalf by:

B Dunn, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Trading Status:

The company was dormant and has not traded during the year.

Valuation information and policy

Stock:

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Other accounting policies

Financial instruments:

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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