Registered Number 06416307

PAUL KING SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	45,000	48,750
Tangible assets	3	179,352	192,319
		224,352	241,069
Current assets			
Stocks		537,335	415,577
Debtors		49,123	46,848
Cash at bank and in hand		189,580	209,830
		776,038	672,255
Creditors: amounts falling due within one year		(105,492)	(91,791)
Net current assets (liabilities)		670,546	580,464
Total assets less current liabilities		894,898	821,533
Creditors: amounts falling due after more than one year		(63,288)	(83,890)
Total net assets (liabilities)		831,610	737,643
Capital and reserves			
Called up share capital		1	1
Profit and loss account		831,609	737,642
Shareholders' funds		831,610	737,643

- For the year ending 30 November 2015 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 30 March 2016

And signed on their behalf by:
P King, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1   **Accounting Policies**

       Basis of measurement and preparation of accounts
       The accounts have been prepared under the historical cost convention and in accordance with the
       Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Intangible fixed assets**

	£
Cost	
At 1 December 2014	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	75,000
Amortisation	
At 1 December 2014	26,250
Charge for the year	3,750
On disposals	-
At 30 November 2015	30,000
Net book values	
At 30 November 2015	45,000
At 30 November 2014	48,750

3   **Tangible fixed assets**

	£
Cost	
At 1 December 2014	223,913
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	223,913
Depreciation	
At 1 December 2014	31,594
Charge for the year	12,967
On disposals	-
At 30 November 2015	44,561
Net book values	
At 30 November 2015	179,352

At 30 November 2014   192,319

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