

**A & KINGSTON CONSULTANCY LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**A & KINGSTON CONSULTANCY LTD**  
**Company No. 06715414**  
**Abbreviated Balance Sheet 31 October 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		355		474
			355		474
<b>CURRENT ASSETS</b>					
Debtors		157		-	
Cash at bank and in hand		16,090		20,240	
		16,247		20,240	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(16,600)		(16,565)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(353)		3,675
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			2		4,149
<b>NET ASSETS</b>					
			2		4,149
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			1		4,148
<b>SHAREHOLDERS' FUNDS</b>			2		4,149

**A & KINGSTON CONSULTANCY LTD**  
**Company No. 06715414**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Adeniyi Ojurongbe**

**25 July 2016**

**A & KINGSTON CONSULTANCY LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2014	2,501
As at 31 October 2015	2,501
<b>Depreciation</b>	
As at 1 November 2014	2,027
Provided during the period	119
As at 31 October 2015	2,146
<b>Net Book Value</b>	
As at 31 October 2015	355
As at 1 November 2014	474

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1	1	1

**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 November 2014</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 October 2015</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Adeniyi Ojurongbe	-	157	-	157

The above loan is unsecured, interest free and repayable on demand.



**A & KINGSTON CONSULTANCY LTD**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 October 2015**

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Dividends paid to directors

**5 . Ultimate Controlling Party**

The controlling party is Adeniyi Ojurongbe.

The ultimate controlling party is Adeniyi Ojurongbe.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.