

**A & KINGSTON CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

ABK Accountancy

Accountants & Tax Advisers

A & KINGSTON CONSULTANCY LTD
Company No. 06715414
Abbreviated Balance Sheet 31 October 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		474		593
			<u>474</u>		<u>593</u>
CURRENT ASSETS					
Debtors		-		1,800	
Cash at bank and in hand		20,240		10,875	
		<u>20,240</u>		<u>12,675</u>	
Creditors: Amounts Falling Due Within One Year		(16,565)		(11,478)	
		<u>(16,565)</u>		<u>(11,478)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>3,675</u>		<u>1,197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,149</u>		<u>1,790</u>
NET ASSETS			<u>4,149</u>		<u>1,790</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			4,148		1,789
			<u>4,148</u>		<u>1,789</u>
SHAREHOLDERS' FUNDS			<u>4,149</u>		<u>1,790</u>

A & KINGSTON CONSULTANCY LTD
Company No. 06715414
Abbreviated Balance Sheet (continued) 31 October 2014

For the year ending 31 October 2014 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

Mr Adeniyi Ojurongbe

31/07/2015

A & KINGSTON CONSULTANCY LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2014

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

	Total
Cost	£
As at 1 November 2013	2,501
As at 31 October 2014	2,501
Depreciation	
As at 1 November 2013	1,908
Provided during the period	119
As at 31 October 2014	2,027
Net Book Value	
As at 31 October 2014	474
As at 1 November 2013	593

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1

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