

Registered Number: 07529253

England and Wales

235 Kingston Road Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

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235 Kingston Road Limited
Accountants' Report
For the year ended 28 February 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of 235 Kingston Road Limited for the year ended 28 February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of 235 Kingston Road Limited, as a body, in accordance with the terms of our engagement letter dated 24 November 2012. Our work has been undertaken solely to prepare for your approval the accounts of 235 Kingston Road Limited and state those matters that we have agreed to state to the Board of Directors of 235 Kingston Road Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 235 Kingston Road Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 235 Kingston Road Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 235 Kingston Road Limited. You consider that 235 Kingston Road Limited is exempt from the statutory audit requirement for the year.

Fulwells
Epic House
128 Fulwell Road
Teddington
Middlesex
TW11 0RQ

Dated: 18 September 2016

235 Kingston Road Limited
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	45,587	45,587
		45,587	45,587
Creditors: amounts falling due within one year		(45,583)	(45,583)
Net current liabilities		(45,583)	(45,583)
Total assets less current liabilities		4	4
Net assets		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders funds		4	4

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Anastasia Mcrae Director

Date approved by the board: 18 September 2016

235 Kingston Road Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2015	45,587
At 28 February 2016	45,587
Net book values	
At 28 February 2016	45,587
At 28 February 2015	45,587

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.