KING STREET APPS LIMITED

Company Registration Number:
09053147 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd May 2014

End date: 31st May 2015

SUBMITTED

KING STREET APPS LIMITED

Company Information
for the Period Ended 31st May 2015

Director:	Mr Thong Nguyen
Registered office:	54 Frensham Close London Middlesex UB1 2YG
Company Registration Number:	09053147 (England and Wales)

KING STREET APPS LIMITED

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	2	**573**	-
Total fixed assets:		**573**	**-**
Current assets			
Debtors:		**50,011**	**-**
Cash at bank and in hand:		**23,620**	-
Total current assets:		**73,631**	-
Creditors			
Creditors: amounts falling due within one year		**65,154**	-
Net current assets (liabilities):		**8,477**	**-**
Total assets less current liabilities:		**9,050**	-
Total net assets (liabilities):		**9,050**	**-**

The notes form part of these financial statements

KING STREET APPS LIMITED

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**8,950**	0
Total shareholders funds:		**9,050**	-

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Thong Nguyen
Status: Director

The notes form part of these financial statements

KING STREET APPS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

KING STREET APPS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	**£**
At 22nd May 2014:	0
Additions:	716
At 31st May 2015:	716
Depreciation	
At 22nd May 2014:	0
Charge for year:	143
At 31st May 2015:	143
Net book value	
At 31st May 2015:	573

KING STREET APPS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**