

**REGISTERED NUMBER: 00618529 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2012  
FOR  
KINGSLAND PAPER LIMITED**



**KINGSLAND PAPER LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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**KINGSLAND PAPER LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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**DIRECTORS:**

D J Ratcliffe  
L Newman

**REGISTERED OFFICE:**

1 Protea Industrial Estate  
Pixmore Avenue  
Letchworth  
Hertfordshire  
SG6 1 JT

**REGISTERED NUMBER:**

00618529 (England and Wales)

**KINGSLAND PAPER LIMITED (REGISTERED NUMBER: 00618529)**

**BALANCE SHEET  
30TH NOVEMBER 2012**

	Notes	2012 £	2011 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>9,471</u>	<u>9,471</u>
<b>NET LIABILITIES</b>		<u>(9,471)</u>	<u>(9,471)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>54,421</u>	<u>54,421</u>
Profit and loss account		<u>(63,892)</u>	<u>(63,892)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,471)</u>	<u>(9,471)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21<sup>st</sup> Aug 2013 and were signed on its behalf by

  
D J Ratcliffe - Director

The notes form part of these financial statements

**KINGSLAND PAPER LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2012**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number.	Class	Nominal value	2012 £	2011 £
54,421	Ordinary shares	£1	<u>54,421</u>	<u>54,421</u>