

Registered Number 04786870

KINGSTON ENGINEERING CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2012

KINGSTON ENGINEERING CONSULTANTS LIMITED

Registered Number 04786870

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,010	2,512
		<u>2,010</u>	<u>2,512</u>
Current assets			
Debtors		1,912	1,179
Cash at bank and in hand		2,144	4,514
		<u>4,056</u>	<u>5,693</u>
Creditors: amounts falling due within one year		<u>(17,767)</u>	<u>(24,787)</u>
Net current assets (liabilities)		<u>(13,711)</u>	<u>(19,094)</u>
Total assets less current liabilities		<u>(11,701)</u>	<u>(16,582)</u>
Creditors: amounts falling due after more than one year		(294,721)	(211,203)
Total net assets (liabilities)		<u>(306,422)</u>	<u>(227,785)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(306,424)	(227,787)
Shareholders' funds		<u>(306,422)</u>	<u>(227,785)</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

D J M Hulme, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Computer equipment

Depreciation method and rate

20%

Other accounting policies

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,512
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,512</u>
Depreciation	
At 1 January 2012	-
Charge for the year	502
On disposals	-
At 31 December 2012	<u>502</u>
Net book values	
At 31 December 2012	<u>2,010</u>
At 31 December 2011	<u>2,512</u>