

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Kingsview Consultants Ltd



Kingsview Consultants Ltd (Registered number: 07128440)

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for the Year Ended 31 January 2015

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Kingsview Consultants Ltd

Company Information  
for the Year Ended 31 January 2015

<b>DIRECTORS:</b>	S C Moore Mrs S J Moore
<b>REGISTERED OFFICE:</b>	Linden Cottage Kings Gardens Grantham Lincolnshire NG31 8TY
<b>REGISTERED NUMBER:</b>	07128440 (England and Wales)
<b>ACCOUNTANTS:</b>	Jackson & Williams Linden Cottage Kings Gardens Grantham Lincolnshire NG31 8TY



Kingsview Consultants Ltd (Registered number: 07128440)Abbreviated Balance Sheet31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		470		582
<b>CURRENT ASSETS</b>					
Debtors		85,119		85,968	
Cash at bank		<u>221,523</u>		<u>198,469</u>	
		306,642		284,437	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,691</u>		<u>62,790</u>	
<b>NET CURRENT ASSETS</b>			<u>251,951</u>		<u>221,647</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			252,421		222,229
<b>PROVISIONS FOR LIABILITIES</b>			-		116
<b>NET ASSETS</b>			<u>252,421</u>		<u>222,113</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>251,921</u>		<u>221,613</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>252,421</u>		<u>222,113</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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.



Kingsview Consultants Ltd (Registered number: 07128440)

Abbreviated Balance Sheet - continued

31 January 2015

The abbreviated accounts 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 5 March 2015 and were signed on its behalf by:

S C Moore - Director

Mrs S J Moore - Director



Kingsview Consultants Ltd (Registered number: 07128440)Notes to the Abbreviated Accounts  
for the Year Ended 31 January 20151. **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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014 and 31 January 2015	8,400
<b>DEPRECIATION</b>	
At 1 February 2014	7,818
Charge for year	112
At 31 January 2015	7,930
<b>NET BOOK VALUE</b>	
At 31 January 2015	470
At 31 January 2014	582

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
200	Ordinary	£1	200	200
300	Ordinary B	£1	300	300
			<u>500</u>	<u>500</u>



Kingsview Consultants Ltd (Registered number: 07128440)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15	31.1.14
	£	£
<b>S C Moore and Mrs S J Moore</b>		
Balance outstanding at start of year	39,138	-
Amounts advanced	133,688	39,138
Amounts repaid	(130,308)	-
Balance outstanding at end of year	<u>42,518</u>	<u>39,138</u>



Kingsview Consultants Ltd

Report of the Accountants to the Directors of  
Kingsview Consultants Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jackson & Williams  
Linden Cottage  
Kings Gardens  
Grantham  
Lincolnshire  
NG31 8TY

5 March 2015



