

**Registered Number 05397815**  
**KINGS NEWS (LEICESTER) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**KINGS NEWS (LEICESTER) LIMITED**

Registered Number 05397815

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	7,000	7,000
Tangible assets	3	2,689	3,270
		<u>9,689</u>	<u>10,270</u>
<b>Current assets</b>			
Stocks		7,250	7,825
Debtors		1,672	1,446
Cash at bank and in hand		848	1,431
		<u>9,770</u>	<u>10,702</u>
<b>Creditors: amounts falling due within one year</b>		(17,553)	(10,304)
<b>Net current assets (liabilities)</b>		<u>(7,783)</u>	<u>398</u>
<b>Total assets less current liabilities</b>		<u>1,906</u>	<u>10,668</u>
<b>Provisions for liabilities</b>		(454)	(552)
<b>Total net assets (liabilities)</b>		<u>1,452</u>	<u>10,116</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,352	10,016
<b>Shareholders' funds</b>		<u>1,452</u>	<u>10,116</u>

- For the year ending 31 March 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.

Approved by the Board on 30 November 2015

And signed on their behalf by:

**Barbara Dogan, Director**

**KINGS NEWS (LEICESTER) LIMITED**

Registered Number 05397815

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 sales of goods excluding value added tax.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,000</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>7,000</u>
At 31 March 2014	<u>7,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	11,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>11,450</u>
<b>Depreciation</b>	
At 1 April 2014	8,180
Charge for the year	581
On disposals	-
At 31 March 2015	<u>8,761</u>
<b>Net book values</b>	
At 31 March 2015	<u>2,689</u>
At 31 March 2014	<u>3,270</u>