

# **PROJECT KINGFISHER LTD**

**Company Registration Number:  
07060246 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **PROJECT KINGFISHER LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Peter Robert Smith
<b>Registered office:</b>	8 St Mary'S Drive Fairford Gloucestershire GL7 4LQ GB-ENG
<b>Company Registration Number:</b>	07060246 (England and Wales)

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# PROJECT KINGFISHER LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	364	0
<b>Total fixed assets:</b>		<u>364</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		18,440	0
Cash at bank and in hand:		44,985	5
<b>Total current assets:</b>		<u>63,425</u>	<u>5</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,592	20
<b>Net current assets (liabilities):</b>		<u>43,833</u>	<u>( 15 )</u>
<b>Total assets less current liabilities:</b>		<u>44,197</u>	<u>( 15 )</u>
<b>Total net assets (liabilities):</b>		<u><u>44,197</u></u>	<u><u>( 15 )</u></u>

The notes form part of these financial statements

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# PROJECT KINGFISHER LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		44,196	( 16 )
<b>Total shareholders funds:</b>		<u>44,197</u>	<u>( 15 )</u>

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

The financial statements were approved by the Board of Directors on 10 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Robert Smith  
Status: Director

The notes form part of these financial statements

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# **PROJECT KINGFISHER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared on a fully accrued basis as the director considers that the business is a going concern

#### **Turnover policy**

turnover is recorded at gross income for the period less payments under the VAT flat rate scheme.

#### **Tangible fixed assets depreciation policy**

The value of the asset is shown as its cost less depreciation to date

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# PROJECT KINGFISHER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
Cost	£
At 01st April 2011:	0
Additions:	728
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	728
<b>Depreciation</b>	
At 01st April 2011:	0
Charge for year:	364
On disposals:	0
Other adjustments	0
At 31st March 2012:	364
<b>Net book value</b>	
At 31st March 2012:	364
At 31st March 2011:	0

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# PROJECT KINGFISHER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

