REGISTERED NUMBER: 08343909 (England and Wales)

HKG SERVICES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

2 JANUARY 2013 TO 31 JANUARY 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JANUARY 2013 TO 31 JANUARY 2014

HKG SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 2 JANUARY 2013 TO 31 JANUARY 2014

DIRECTOR:	Mr H Ozoani
REGISTERED OFFICE:	37 Glengall Road Bexleyheath Kent DA7 4AL
REGISTERED NUMBER:	08343909 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF HKG SERVICES LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2014 set out on pages three to four 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.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

1 October 2014

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	£
CURRENT ASSETS		
Debtors		1
CREDITORS		
Amounts falling due within one year		210
NET CURRENT LIABILITIES		(209)
TOTAL ASSETS LESS CURRENT LIABILITIES		(209)
CAPITAL AND RESERVES		
Called up share capital	2	1
Reserves - profit/loss b/fwd		(210)
SHAREHOLDERS' FUNDS		(209)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 1 October 2014 and were signed by:

Mr H Ozoani - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JANUARY 2013 TO 31 JANUARY 2014

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).

At the balance sheet date, the company's liabilities exceed its assets. The company has received assurances from its shareholders that they will continue to give full financial support to the company for the next twelve months.

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2014:

	£
Mr H Ozoani	
Balance outstanding at start of period	-
Amounts advanced	1
Amounts repaid	-
Balance outstanding at end of period	1