

Registered Number  
1819527

KINGSTONVALE LIMITED

*Amended*

Abbreviated Accounts

FOR THE YEAR ENDED 31 DECEMBER 2014

FRIDAY



\*A442S8G2\*

A08

27/03/2015

#297

COMPANIES HOUSE

**KINGSTONVALE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER**

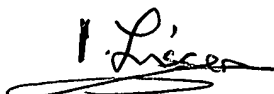
**AMENDED**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at Bank and In Hand		11125	10474
<b>CREDITORS: Amounts falling due within one year</b>			
	2	-1256	-985
		-----	-----
Net Assets		9869	9489
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	3	6	6
Profit and Loss Account	4	9863	9483
		-----	-----
Shareholders' Funds		9869	9489
		=====	=====

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H Lissen

Director

Approved by the Board on: 10.3.2015

**KINGSTONVALE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**1. Accounting Policies**

***Basis of preparation***

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

**2. Share Capital**

	<b>2014</b>	<b>2013</b>
	<b>No.</b>	<b>No.</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	6	6
	<u>=====</u>	<u>=====</u>
	2	