

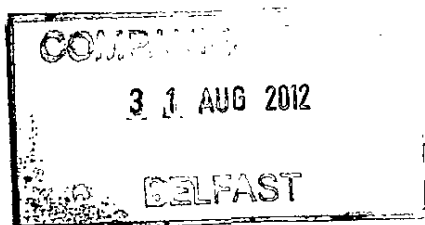
KINGFISHER HOMES LIMITED.

REPORT & FINANCIAL STATEMENTS.

YEAR ENDED : 30 NOVEMBER 2011.

REGISTERED No: N.I. 067216

THOMAS COOKE & Co.
CHARTERED CERTIFIED ACCOUNTANTS &
REPORTING ACCOUNTANTS
92 HIGH STREET
BELFAST
BT1 2BG.



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COMPANIES HOUSE

KINGFISHER HOMES LIMITED.

YEAR ENDED : 30 NOVEMBER 2011.

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KINGFISHER HOMES LIMITED.

DIRECTORS, ADVISORS & OTHER INFORMATION.

DIRECTORS : ANTHONY KELLY
DAVID KELLY

ACCOUNTANTS : THOMAS COOKE & Co.
CHARTERED CERTIFIED ACCOUNTANTS &
REPORTING ACCOUNTANTS
92 HIGH STREET
BELFAST
BT1 2BG.

REGISTERED OFFICE : 25 KENSINGTON DRIVE
BELFAST
BT5 6NU.

KINGFISHER HOMES LIMITED.

DIRECTORS' REPORT.

The Directors present their report and financial statements for the YEAR ended : **30 NOVEMBER 2011.**

PRINCIPAL ACTIVITY & REVIEW OF THE BUSINESS.

The company continued activity as Building Contractors and Developers in the YEAR and achieved a loss of £(5,239) which the directors consider satisfactory.

DIRECTORS & THEIR INTERESTS.


The directors at 30 November 2011 and their interests in the share capital of the company were as follows:

	At : 30 Nov 2011	At : 01 Dec 2010 or on subsequent appointment.
	Ordinary Shares	Ordinary Shares
ANTHONY KELLY	1	1
DAVID KELLY	1	1
	<hr/>	<hr/>
	2	2
	===	===

SPECIAL PROVISIONS RELATING TO SMALL COMPANIES.

This report has been prepared in accordance with section 477(2) the Companies Act 2006, relating to small companies.

By Order of the Board.



ANTHONY KELLY (DIRECTOR)

AUGUST 2012.



DAVID KELLY (DIRECTOR)

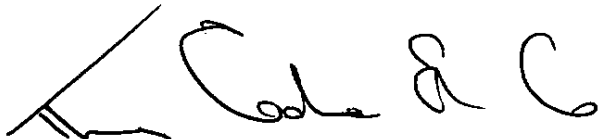
AUGUST 2012

KINGFISHER HOMES LIMITED.

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
KINGFISHER HOMES LIMITED.**

As described on the balance sheet you are responsible for the preparation of the accounts for the YEAR ended, 30 NOVEMBER 2011, set out on pages 6 - 9, and you consider that the company is exempt from an audit under the Companies Act 2006.

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



**THOMAS COOKE & Co.
CHARTERED CERTIFIED ACCOUNTANTS &
REPORTING ACCOUNTANTS
92 HIGH STREET
BELFAST
BT1 2BG.**

AUGUST 2012.

KINGFISHER HOMES LIMITED.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED : 30 NOVEMBER 2011.

		2011	2010
	Notes	£	£
TURNOVER			
CONTINUING ACTIVITIES		128,679	429,566
COST OF WORK DONE		(110,892)	(421,903)
		<u>17,787</u>	<u>7,663</u>
GROSS PROFIT:			
NET OPERATING EXPENSES		(23,026)	(22,777)
		<u>(5,239)</u>	<u>(15,114)</u>
OPERATING (LOSS)	2		
INTEREST RECEIVABLE		-	-
		<u>-</u>	<u>-</u>
(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION:		(5,239)	(15,114)
TAX ON (LOSS) ON ORDINARY ACTIVITIES	5	-	(-)
		<u>-</u>	<u>-</u>
(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION:		(5,239)	(15,114)
DIVIDENDS:			
EQUITY		-	-
		<u>-</u>	<u>-</u>
OTHER APPROPRIATIONS IN RESPECT OF NON-EQUITY SHARES			-
		<u>-</u>	<u>-</u>
RETAINED (LOSS) FOR THE YEAR:		<u>(5,239)</u>	<u>(15,114)</u>

KINGFISHER HOMES LIMITED.**BALANCE SHEET AS AT : 30 NOVEMBER 2011.**

	Notes	£	2011 £	2010 £
CURRENT ASSETS:				
STOCK AND WORK IN PROGRESS		10,915		32,070
DEBTORS AND REPAYMENTS	5	8,682		10,855
CASH AT BANK & ON HAND		1,044		1,279
		<u>20,641</u>		<u>44,204</u>
CREDITORS:				
AMOUNTS FALLING DUE WITHIN ONE YEAR	6	40,992		59,316
NET CURRENT ASSETS:			(20,351)	(15,112)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(20,351)	(15,112)
CAPITAL & RESERVES:				
CALLED UP SHARE CAPITAL	7		2	2
PROFIT & LOSS ACCOUNT	8		(20,353)	(15,114)
			(20,351)	(15,112)
SHAREHOLDERS' FUNDS:				
EQUITY	9		(20,351)	(15,112)

For the Year ending 30 November 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for:

- (i) Complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (ii) Preparing these accounts in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Director on : AUGUST 2012


ANTHONY KELLY (DIRECTOR)


DAVID KELLY (DIRECTOR)

KINGFISHER HOMES LIMITED.

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED : 30 NOVEMBER 2012

1. PRINCIPAL ACCOUNTING POLICIES.

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of Preparation.

The financial statements have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2. OPERATING PROFIT.

	2011	2010
Operating profit is stated after charging:		
	£	£
Accounting costs	375	800
	=====	=====

3. INTEREST PAYABLE & SIMILAR CHARGES.

	£	£
On Bank Overdrafts	-	-
	=====	=====

4. TAXATION.

	£	£
U.K. Corporation Tax at 20%	-	-
	=====	=====

KINGFISHER HOMES LIMITED.**NOTES TO THE FINANCIAL STATEMENTS****- YEAR ENDED : 30 NOVEMBER 2011**

5. DEBTORS.	2011	2010
	£	£
Debtors & Prepayments	<u>8,682</u>	<u>10,855</u>
6. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR.		
	£	£
Creditors & Accruals	40,992	59,316
Corporation Tax	-	-
	<u>40,992</u>	<u>59,316</u>
7. SHARE CAPITAL.	£	£
AUTHORISED:		
100,000 Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>
ALLOTTED, CALLED UP & FULLY PAID		
1 Ordinary Share of £1 each	<u>2</u>	<u>2</u>
8. RESERVES.	2011	2010
	Profit & Loss	Profit & Loss
	Account.	Account
	£	£
At : 01 December 2010 / 2009	(15,114)	-
Retained (Loss)	<u>(5,239)</u>	<u>(15,114)</u>
At : 30 November 2011 / 2010	<u>(20,353)</u>	<u>(15,114)</u>
9. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS.		
	2011	2010
	£	£
Total reconciled loss for the YEAR	(5,239)	(15,114)
Dividends Paid	-	-
	<u></u>	<u></u>
Net Decrease in Shareholders Funds	(5,239)	(15,114)
Opening Shareholders Funds	<u>(15,112)</u>	<u>2</u>
Closing Shareholders Funds	<u>(20,351)</u>	<u>(15,112)</u>

KINGFISHER HOMES LIMITED.**PROFIT & LOSS ACCOUNT - YEAR ENDED : 30 NOVEMBER 2011.**

	£	2011 £	2010 £
WORK DONE		128,679	429,566
COST OF WORK DONE		(110,892)	(421,903)
		<u>17,787</u>	<u>7,663</u>
GROSS PROFIT:			
		<u>17,787</u>	<u>7,663</u>
ADMINISTRATION EXPENSES:			
WAGES AND STAFF	14,200		11,237
PREMISES COSTS	1,106		1,617
TELEPHONE	1,746		790
ACCOUNTANCY	375		800
POSTAGE, STATIONERY & ADVERTISING	36		819
FEES & SUBSCRIPTIONS	375		938
GENERAL EXPENSES	61		70
	<u>17,899</u>		<u>16,271</u>
OTHER OPERATING EXPENSES:			
ACCOMMODATION	-		708
INSURANCE	478		2,551
MOTOR EXPENSES	4,649		3,221
WORKWEAR	-		26
	<u>5,127</u>		<u>6,506</u>
INTEREST PAYABLE & SIMILAR CHARGES:			
BANK INTEREST & CHARGES	-		-
	<u>-</u>		<u>-</u>
		(23,026)	(22,777)
(LOSS) ON ORDINARY ACTIVITIES:		<u>(5,239)</u>	<u>(15,114)</u>
OTHER INCOME - INTEREST		-	-
		<u>-</u>	<u>-</u>
NET (LOSS) FOR YEAR:		<u>(5,239)</u>	<u>(15,114)</u>