Registered number
06818228

KIS Sales & Lettings (Sunderland) Limited

Abbreviated Accounts

31 March 2014

KIS Sales & Lettings (Sunderland) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of KIS Sales & Lettings (Sunderland) Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of KIS Sales & Lettings (Sunderland) Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Valued Accountancy
Chartered Certified Accountants
Office 61, Viewpoint,
Derwentside Business Centre,
Consett Business Park, Consett
Co Durham
DH8 6BN

29 December 2014

KIS Sales & Lettings (Sunderland) Limited

Registered number: 06818228

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		497		754
Current assets					
Debtors		5,562		4,557	
Cash at bank and in hand		26		25	
		5,588		4,582	
Creditors: amounts falling due within one year		(32,967)		(49,355)	
Net current liabilities			(27,379)		(44,773)
Net liabilities			(26,882)		(44,019)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(26,883)		(44,020)
Shareholder's funds			(26,882)		(44,019)

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

Mr Ajay Jagota

Director

Approved by the board on 29 December 2014

KIS Sales & Lettings (Sunderland) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Office equipment	33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,280
At 31 March 2014	1,280
Depreciation	
At 1 April 2013	526
Charge for the year	257
At 31 March 2014	783
Net book value	
At 31 March 2014	497
At 31 March 2013	754

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Control

The company is controlled by The company is controlled by its director, A Jagota, by way of his controlling interest in the company's Parent Company, KIS Sales & Lettings Group Limited.

Ultimate Parent Company

The ultimate parent company is KIS Sales & Lettings Group Limited. The ultimate controlling party is KIS Sales & Lettings Group Limited.