

Registered Number 00011675

KEMPTON PARK HOLDING COMPANY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	2	774,095	774,095
		<u>774,095</u>	<u>774,095</u>
Net current assets (liabilities)		<u>774,095</u>	<u>774,095</u>
Total assets less current liabilities		<u>774,095</u>	<u>774,095</u>
Total net assets (liabilities)		<u>774,095</u>	<u>774,095</u>
Capital and reserves			
Called up share capital	3	168,000	168,000
Profit and loss account		606,095	606,095
Shareholders' funds		<u>774,095</u>	<u>774,095</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 29 September 2016

And signed on their behalf by:

Steven Ashfield, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

Amount is due from a group undertaking

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
33,600 Ordinary shares of £5 each	168,000	168,000

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