

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABINGDON COURT (TENANTS) KENSINGTON LTD**

THURSDAY



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29/11/2012
COMPANIES HOUSE

**ABINGDON COURT (TENANTS) KENSINGTON LTD (REGISTERED NUMBER:
00984148)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABINGDON COURT (TENANTS) KENSINGTON LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS.

Mrs M A Forsyth
J B Childs
Mrs E M Foxon
R T Judlin
J C Mathew
A T Prince

SECRETARY:

Mrs M A Forsyth

REGISTERED OFFICE:

c/o Websters
12 Melcombe Place
Marylebone
London
NW1 6JJ

REGISTERED NUMBER.

00984148

ACCOUNTANTS:

Websters
12 Melcombe Place
Marylebone
London
NW1 6JJ

**ABINGDON COURT (TENANTS) KENSINGTON LTD (REGISTERED NUMBER:
00984148)**

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2012**

The directors present their report with the financial statements of the company for the year ended 31 March 2012

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2011 to the date of this report

Mrs M A Forsyth
J B Childs
Mrs E M Foxon
R T Judlin
J C Matthew
A T Prince

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD.



Mrs M A Forsyth - Director

Date 9th November 2012

**ABINGDON COURT (TENANTS) KENSINGTON LTD (REGISTERED NUMBER:
00984148)**

**BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	<u>62</u>	<u>62</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62</u>	<u>62</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>62</u>	<u>62</u>
SHAREHOLDERS' FUNDS		<u>62</u>	<u>62</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 9th November 2012 and were signed on its behalf by



Mrs M A Forsyth - Director



R T Juddlin - Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2012**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

**ABINGDON COURT (TENANTS) KENSINGTON LTD (REGISTERED NUMBER:
00984148)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

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)

The company was dormant throughout the current year and previous year

2 DEBTORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012	2011
	£	£
Other debtors	<u>62</u>	<u>62</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2012 £	2011 £
57	A Ordinary	1	57	57
100	B Ordinary	0 05	<u>5</u>	<u>5</u>
			<u>62</u>	<u>62</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABINGDON COURT (TENANTS) KENSINGTON LTD**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abingdon Court (Tenants) Kensington Ltd for the year ended 31 March 2012 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abingdon Court (Tenants) Kensington Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abingdon Court (Tenants) Kensington Ltd and state those matters that we have agreed to state to the Board of Directors of Abingdon Court (Tenants) Kensington Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abingdon Court (Tenants) Kensington Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abingdon Court (Tenants) Kensington Ltd. You consider that Abingdon Court (Tenants) Kensington Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abingdon Court (Tenants) Kensington Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Websters

Websters
12 Melcombe Place
Marylebone
London
NW1 6JJ

Date 12th November 2012