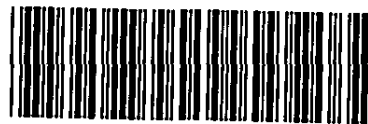


REGISTERED NUMBER 00984148 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ABINGDON COURT (TENANTS) KENSINGTON LTD

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MARCH 2013

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ABINGDON COURT (TENANTS) KENSINGTON LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS

Mrs M A Forsyth
Mrs E M Foxon
J B Childs
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 (England and Wales)

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 2013

The directors present their report with the financial statements of the company for the year ended 31 March 2013

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2012 to the date of this report

Mrs M A Forsyth
Mrs E M Foxon
J B Childs
R T Judlin
J C Mathew
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 15 November 2013

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

BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
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 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 15 November 2013 and were signed on its behalf by



Mrs M A Forsyth - Director

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2013

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 surplus nor a deficit

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 2013

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

	2013	2012
	£	£
Other debtors	<u>62</u>	<u>62</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2013	2012
			£	£
57	A Ordinary	1	57	57
100	B Ordinary	0 05	<u>5</u>	<u>5</u>
			<u>62</u>	<u>62</u>