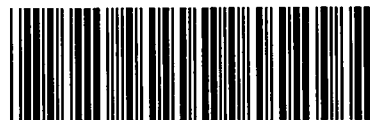


**REPORT OF THE DIRECTORS AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014  
FOR  
ABINGDON COURT (TENANTS) KENSINGTON LTD**

THURSDAY

COMPANIES HOUSE



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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**ABINGDON COURT (TENANTS) KENSINGTON LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**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

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 MARCH 2014**

The directors present their report with the financial statements of the company for the year ended 31 March 2014.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2013 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: 25 November 2014

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

**BALANCE SHEET  
31 MARCH 2014**

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Debtors	2	62	62
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>62</u>	<u>62</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	62	62
<b>SHAREHOLDERS' FUNDS</b>		<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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 25 November 2014 and were signed on its behalf by:



.....  
Mrs. M.A. Forsyth - Director

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2014**

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

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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**

	31.3.14	31.3.13
	£	£
Other debtors	62	62
	<u>62</u>	<u>62</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
57	A Ordinary	1	57	57
100	B Ordinary	0.05	5	5
			<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 2014 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](http://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](http://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  
12 Melcombe Place  
Marylebone  
London  
NW1 6JJ

Date: 25 November 2014