

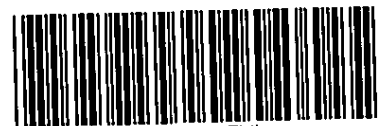
**Registered Number 01971948**

**24 KINGSDOWN PARADE (MANAGEMENT) LIMITED**

**Abbreviated Accounts**

**31 May 2012**

SATURDAY



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22/12/2012

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COMPANIES HOUSE

## Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		1,975		1,222	
Total current assets		<u>1,975</u>		<u>1,222</u>	
<b>Creditors: amounts falling due within one year</b>	3	(200)		(200)	
<b>Net current assets (liabilities)</b>			1,775		1,022
<b>Total assets less current liabilities</b>			<u>1,775</u>		<u>1,022</u>
<b>Total net assets (liabilities)</b>			<u>1,775</u>		<u>1,022</u>
<b>Capital and reserves</b>					
Called up share capital			4		4
Profit and loss account			1,771		1,018
<b>Shareholders funds</b>			<u>1,775</u>		<u>1,022</u>

- a For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 15 November 2012

And signed on their behalf by  
R Hambleton, Director



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 June 2011	0
Additions	0
Disposals	0
At 31 May 2012	<u>0</u>
<b>Depreciation</b>	
At 01 June 2011	0
Charge for year	0
On disposals	0
At 31 May 2012	<u>0</u>

**3 Creditors: amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>200</u>	<u>200</u>
	200	200