

Registered Number 01971948

24 KINGSDOWN PARADE (MANAGEMENT) LIMITED

Abbreviated Accounts

31 May 2013

WEDNESDAY



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08/01/2014

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COMPANIES HOUSE

Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		2,636	1,975
Total current assets		<u>2,636</u>	<u>1,975</u>
Creditors: amounts falling due within one year	3	(200)	(200)
Net current assets (liabilities)		2,436	1,775
Total assets less current liabilities		<u>2,436</u>	<u>1,775</u>
Total net assets (liabilities)		<u>2,436</u>	<u>1,775</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		2,432	1,771
Shareholders funds		<u>2,436</u>	<u>1,775</u>

- a For the year ending 31 May 2013 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 17 November 2013

And signed on their behalf by
R Hambleton, Director



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Notes to the Abbreviated Accounts

For the year ending 31 May 2013

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

	Total
Cost	£
At 01 June 2012	0
Additions	0
Disposals	0
At 31 May 2013	<u>0</u>
Depreciation	
At 01 June 2012	0
Charge for year	0
On disposals	0
At 31 May 2013	<u>0</u>

3 Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors	<u>200</u>	<u>200</u>
	200	200