

REGISTERED NUMBER: 2954038 (England and Wales)

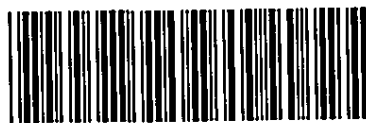
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

FOR

KINGSLEY GREEN MANAGEMENT LTD

TUESDAY



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COMPANIES HOUSE

KINGSLEY GREEN MANAGEMENT LTD

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FOR THE YEAR ENDED 31 JULY 2007**

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KINGSLEY GREEN MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007**

DIRECTORS:

W T Woodward
J A Turner
A Wallace
R M Lauder
R White
M Anderton
D G Ashall

SECRETARY:

Braemar Estates (Residential) Limited

REGISTERED OFFICE:

Richmond House
Heath Road
Hale
Altrincham
Cheshire
WA14 2XP

REGISTERED NUMBER:

2954038 (England and Wales)

ACCOUNTANTS:

WatkinsonBlack
Chartered Accountant
113, Orford Lane
Warrington
Cheshire
WA2 7AR

KINGSLEY GREEN MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31 JULY 2007

	31.7.07	31.7.06
	£	£
CURRENT ASSETS		
Debtors	11,856	12,628
Cash at bank	16,847	20,556
	28,703	33,184
CREDITORS		
Amounts falling due within one year	8,741	4,374
NET CURRENT ASSETS	19,962	28,810
TOTAL ASSETS LESS CURRENT LIABILITIES	19,962	28,810
RESERVES		
Profit and loss account	19,962	28,810
	19,962	28,810

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

KINGSLEY GREEN MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 JULY 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on . . 31.3.08 . . . and were signed on its behalf by


.....
A Wallace - Director


.....
~~W. Woodward~~ Director

The notes form part of these abbreviated accounts

KINGSLEY GREEN MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. MEMBERSHIP AND MEMBERS LIABILITY

The membership of the company is comprised of all dwellingholders within the estate managed by the company. The liability of the members is limited to £1 each.