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Registered number 03829198

Report and Accounts

31 December 2011

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17/08/2012 COMPANIES HOUSE

#158

**Kingston Rentals Limited** 

Registered number:

03829198

**Directors' Report** 

The directors present their report and accounts for the year ended 31 December 2011

#### Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The following persons served as directors during the year

Mr S Kingston-Cox Mrs D K Palmer

#### Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 30 July 2012 and signed on its behalf

Mr S Kingston-Cox

Director

## Kingston Rentals Limited Profit and Loss Account for the year ended 31 December 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

#### Kingston Rentals Limited Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets Cash at bank and in hand		100	100
		100	100
Capital and reserves	_		
Called up share capital	2	100	100
Shareholders' funds		100	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Açt 2006 applicable to companies subject to the small companies regime

Mr S Kingston-Cox

Director

Approved by the board on 30 July 2012

### Kingston Rentals Limited Notes to the Accounts for the year ended 31 December 2011

# 1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital		2011	2010
	•		£	£
	Allotted, called up and f	ully paid		
	Ordinary shares	of £1 each	100	100

#### 3 Ultimate controlling party

The company is controlled by the estate of Julian Paul Kingston-Cox