# REPORT AND ACCOUNTS

for

# Kingston Rentals Limited

(Registered number 03829198)

for the year ended

**31 December 2009** 

THURSDAY



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16/09/2010 COMPANIES HOUSE

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Kingston Rentals Limited Registered number: 03829198

**Directors' Report** 

The directors present their report and accounts for the year ended 31 December 2009

### 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

This report was approved by the board on 2 September 2010

Mr & Kingston-Cox

Director

# Kingston Rentals Limited Profit and Loss Account for the year ended 31 December 2009

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 2009

	Notes	2009 £	2008 £
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 and that 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

Mr S Kingston-Cox

Director

Approved by the board on 2 September 2010

## Kingston Rentals Limited Notes to the Accounts for the year ended 31 December 2009

### 1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital	2009	2008
		£	E.
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100

### 3 Controlling party

The controlling party is The Estate of Julian Paul Kingston-Cox which owns 60 of the issued shares Mr S Kingston-Cox and Mrs D K Palmer each own 20 shares