

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015
FOR
THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED

**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 04250140)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTORS:

P Taylor
C A Findlay

SECRETARY:

G Pickard

REGISTERED OFFICE:

2 Kings Gardens
Hove
East Sussex
BN3 2PE

REGISTERED NUMBER:

04250140 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 04250140)**

**ABBREVIATED BALANCE SHEET
31 JULY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		24,117		24,117
CURRENT ASSETS					
Debtors		164		219	
Cash at bank		<u>9,203</u>		<u>9,263</u>	
		9,367		9,482	
CREDITORS					
Amounts falling due within one year		<u>6,585</u>		<u>6,555</u>	
NET CURRENT ASSETS			<u>2,782</u>		<u>2,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,899		27,044
CREDITORS					
Amounts falling due after more than one year			<u>7,158</u>		<u>7,158</u>
NET ASSETS			<u>19,741</u>		<u>19,886</u>
RESERVES					
Income and expenditure account			<u>19,741</u>		<u>19,886</u>
			<u>19,741</u>		<u>19,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 April 2016 and were signed on its behalf by:

P Taylor - Director

**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 04250140)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - freehold buildings at 0%

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2014
and 31 July 2015

DEPRECIATION

At 1 August 2014
and 31 July 2015

NET BOOK VALUE

At 31 July 2015

At 31 July 2014

Total
£

28,456

4,339

24,117

24,117

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 1072 of the Companies Act 2006.