

REGISTERED NUMBER: 04250140 (England and Wales)

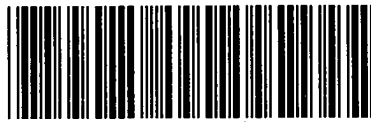
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED**

TUESDAY



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**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED**

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FOR THE YEAR ENDED 31 JULY 2014**

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**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014**

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 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	24,117	24,117
CURRENT ASSETS			
Debtors		219	460
Cash at bank		9,263	9,324
		<u>9,482</u>	<u>9,784</u>
CREDITORS			
Amounts falling due within one year		<u>6,555</u>	<u>6,555</u>
NET CURRENT ASSETS		<u>2,927</u>	<u>3,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,044	27,346
CREDITORS			
Amounts falling due after more than one year		<u>7,158</u>	<u>7,158</u>
NET ASSETS		<u><u>19,886</u></u>	<u><u>20,188</u></u>
RESERVES			
Income and expenditure account		<u>19,886</u>	<u>20,188</u>
		<u><u>19,886</u></u>	<u><u>20,188</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

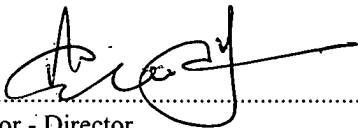
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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.

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

**ABBREVIATED BALANCE SHEET - continued
31 JULY 2014**

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 11 March 2015 and were signed on its behalf by:


.....
P Taylor - Director

The notes form part of these abbreviated accounts

**THE 2 KINGS GARDENS MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

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

	Total £
COST	
At 1 August 2013 and 31 July 2014	28,456
DEPRECIATION	
At 1 August 2013 and 31 July 2014	4,339
NET BOOK VALUE	
At 31 July 2014	24,117
At 31 July 2013	24,117