

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**KENTISH TOWN PROPERTIES LIMITED**

WEDNESDAY



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18/07/2012

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**KENTISH TOWN PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTORS**

P Kohn  
A Piracha

**SECRETARY**

A Piracha

**REGISTERED OFFICE**

3rd Floor  
126-134 Baker Street  
London  
W1U 6UE

**REGISTERED NUMBER.**

4858988 (England and Wales)

**ACCOUNTANTS**

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126 - 134 Baker Street  
London  
W1U 6UE

**KENTISH TOWN PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

		2011		2010
		£	£	£
<b>FIXED ASSETS</b>				
Investment property	2		750,000	750,000
<b>CURRENT ASSETS</b>				
Cash at bank		1,972		472
<b>CREDITORS</b>				
Amounts falling due within one year		<u>508,986</u>		<u>482,256</u>
<b>NET CURRENT LIABILITIES</b>			<u>(507,014)</u>	<u>(481,784)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>242,986</u>	<u>268,216</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Revaluation reserve			148,002	148,002
Profit and loss account			<u>94,884</u>	<u>120,114</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>242,986</u>	<u>268,216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

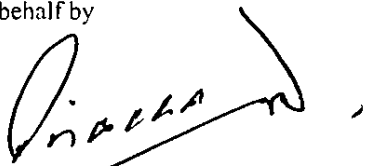
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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
- (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 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 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 authorised for issue by the Board of Directors on 11 July 2012 and were signed on its behalf by



A Pirachia - Director

The notes form part of these abbreviated accounts

**KENTISH TOWN PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**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 rent receivable

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

**Deferred tax**

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

**2 INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	750,000
<b>NET BOOK VALUE</b>	
At 31 December 2011	750,000
At 31 December 2010	750,000

The valuation of investment properties were made as at 31 December 2008 by Messrs Salter Rex (Chartered Surveyors) on an open market basis. No depreciation is provided in respect of these properties. In the opinion of the directors, no material change has accrued to this valuation as at 31 December 2011. On a historical cost basis these would have been included at an original cost of £601,998

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	2011 £	2010 £
100 Ordinary	£1	100	100

**4 TRANSACTIONS WITH DIRECTORS**

During the year the directors were paid a dividend of £60,000 (2010 £50,000)