

Company Registration No. 05164790 (England and Wales)

**KENSINGTON ROAD MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

WEDNESDAY



A28 \*A2HN1SH6\* #134  
25/09/2013  
COMPANIES HOUSE

**Accounts**  
**Q.C. APPROVED**

# KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

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# KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		5,919		7,961	
Cash at bank and in hand		3,434		-	
		<u>9,353</u>		<u>7,961</u>	
<b>Creditors amounts falling due within one year</b>		<u>(6,667)</u>		<u>(6,864)</u>	
<b>Total assets less current liabilities</b>			<u>2,686</u>		<u>1,097</u>
<b>Capital and reserves</b>					
Called up share capital	2		16		16
Profit and loss account			<u>2,670</u>		<u>1,081</u>
<b>Shareholders' funds</b>			<u>2,686</u>		<u>1,097</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 Feb 2013



H Batty  
Director

Company Registration No 05164790

# KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

Turnover represents property management fees receivable

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
16 Ordinary shares of £1 each	<u>16</u>	<u>16</u>