

Company Registration No. 05164790 (England and Wales)

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

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KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		11,799		5,919	
Cash at bank and in hand		425		3,434	
		<u>12,224</u>		<u>9,353</u>	
Creditors: amounts falling due within one year		<u>(8,587)</u>		<u>(6,667)</u>	
Total assets less current liabilities			<u>3,637</u>		<u>2,686</u>
Capital and reserves					
Called up share capital	2		16		16
Profit and loss account			<u>3,621</u>		<u>2,670</u>
Shareholders' funds			<u>3,637</u>		<u>2,686</u>

For the financial year ended 31 December 2013 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 30 September 2014

Mr H Batty
Director

Company Registration No. 05164790

KENSINGTON ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

	2013	2012
	£	£
Allotted, called up and fully paid		
16 Ordinary shares of £1 each	16	16
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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.