

Registered Number 05235934

KENNINGTON DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	225,388	167,995
		<u>225,388</u>	<u>167,995</u>
Current assets			
Debtors	3	94,289	361,397
Cash at bank and in hand		3,737	5,536
		<u>98,026</u>	<u>366,933</u>
Creditors: amounts falling due within one year	4	(300,546)	(345,262)
Net current assets (liabilities)		<u>(202,520)</u>	<u>21,671</u>
Total assets less current liabilities		<u>22,868</u>	<u>189,666</u>
Creditors: amounts falling due after more than one year	4	(170,858)	(97,310)
Total net assets (liabilities)		<u>(147,990)</u>	<u>92,356</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(147,992)	92,354
Shareholders' funds		<u>(147,990)</u>	<u>92,356</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2013

And signed on their behalf by:
Mr Ricardo Hughes, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	167,995
Additions	57,393
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>225,388</u>
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>225,388</u>
At 30 September 2011	<u>167,995</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	94,289	361,397

4 Creditors

	2012 £	2011 £
Secured Debts	300,546	345,262

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
2 Ordinary shares of £1 each	2	2

6 Transactions with directors

Name of director receiving advance or credit:	Mr Ricardo Hughes
Description of the transaction:	Director's advances and credits
Balance at 1 October 2011:	£ 335,101
Advances or credits made:	-
Advances or credits repaid:	£ 38,926
Balance at 30 September 2012:	<u>£ 296,175</u>

The company owes the director the above amount, on which no interest has been charged

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