

**Registered Number 05235934**

**KENNINGTON DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	220,880	225,388
		<u>220,880</u>	<u>225,388</u>
<b>Current assets</b>			
Debtors		82,289	94,289
Cash at bank and in hand		8,742	3,737
		<u>91,031</u>	<u>98,026</u>
<b>Creditors: amounts falling due within one year</b>	3	(282,012)	(300,546)
<b>Net current assets (liabilities)</b>		<u>(190,981)</u>	<u>(202,520)</u>
<b>Total assets less current liabilities</b>		<u>29,899</u>	<u>22,868</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(171,800)	(170,858)
<b>Total net assets (liabilities)</b>		<u>(141,901)</u>	<u>(147,990)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(141,903)	(147,992)
<b>Shareholders' funds</b>		<u>(141,901)</u>	<u>(147,990)</u>

- For the year ending 30 September 2013 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 27 January 2014

And signed on their behalf by:

**Mr Ricardo Hughes, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Investment Properties - 2% on Cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	225,388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>225,388</u>
<b>Depreciation</b>	
At 1 October 2012	-
Charge for the year	4,508
On disposals	-
At 30 September 2013	<u>4,508</u>
<b>Net book values</b>	
At 30 September 2013	<u>220,880</u>
At 30 September 2012	<u>225,388</u>

## 3 Creditors

	2013	2012
	£	£
Instalment debts due after 5 years	171,800	170,858

## 4 Transactions with directors

Name of director receiving advance or credit:	Mr Ricardo Hughes
Description of the transaction:	DLA
Balance at 1 October 2012:	£ 296,175
Advances or credits made:	-
Advances or credits repaid:	£ 16,684
Balance at 30 September 2013:	<u>£ 279,491</u>

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

The company is controlled by the director who owns 100% of the called up share capital.

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