

24 KENSINGTON COURT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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24 KENSINGTON COURT MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	Marco Acquistapace Agustin Gabaldon
Secretary	Synergy Corporate Services Ltd
Company number	5462027
Registered Office	15 Northfields Prospects London SW18 1PE

24 KENSINGTON COURT MANAGEMENT LIMITED

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24 KENSINGTON COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	NOTE	2008		2007	
		£'s	£'s	£'s	£'s
CURRENT ASSETS					
Debtors		360		940	
Cash at bank and in hand		2,596		3,038	
		<u>2,955</u>		<u>3,978</u>	
CREDITORS					
Amounts falling due within 1 year		(2,949)		(3,972)	
		<u>(2,949)</u>		<u>(3,972)</u>	
NET CURRENT (LIABILITIES) ASSETS			6		6
Total assets less current liabilities			<u>6</u>		<u>6</u>
CAPITAL AND RESERVES					
Called up share capital	2		6		6
Profit and loss account			-		-
Shareholders' funds			<u>6</u>		<u>6</u>

The director's statements required by Section 249 B (4) are shown on the following page which forms part of this balance sheet.

The notes on page 3 form an integral part of these financial statements

24 KENSINGTON COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET-CONTINUED

**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249 B (4) FOR THE YEAR
ENDED 31 DECEMBER 2008**

In approving these abbreviated accounts as a director of the company I hereby confirm:

[a] The director is of the opinion that the company is entitled to the exemption from audit conferred by section 249A(1) of the Companies Act 1985.

[b] No Notice has been deposited under section 249B(2) of the Companies Act 1985, and

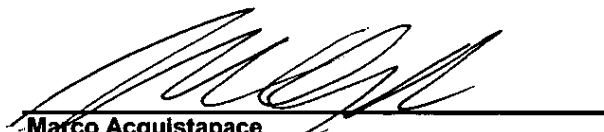
[c] The Director acknowledges his responsibilities for-

[1] Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

[2] Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities effective (June 2002)

The abbreviated accounts were approved by the Board on 14th October 2009



Marco Acquistapace
Director

24 KENSINGTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 Small Entities (effective June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales during the year.

1.3 Tangible fixed assets

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Tangible	Fixtures, fittings and equipment	25% straight line
	Leasehold improvements	10% straight line

1.4 Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not arise in the foreseeable future.

2.Called up share capital	2008 £	2007 £
Authorised		
100 ordinary shares of £1each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
6 ordinary shares of £1each	<u>6</u>	<u>6</u>