

Registered number
05653902

1 Kings Avenue Management Ltd

Abbreviated Accounts

for the year ended 31 December 2011

AG Kakouris Ltd
Chartered Certified Accountants

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1 Kings Avenue Management Ltd
Abbreviated Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		1,294	2,494
Cash at bank and in hand		<u>7,656</u>	<u>11,201</u>
		8,950	13,695
Creditors: amounts falling due within one year		<u>(8,948)</u>	<u>(13,694)</u>
Net current assets		2	1
Net assets		<u>2</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1	-
Shareholder's funds		<u>2</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption under Section 477(1) of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- (ii) 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 and of its profit or loss for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

This report was approved by the board on 13 February 2012 and signed on its behalf by



Mr C Christou
Director

1 Kings Avenue Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Share capital

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>