# 1 Kings Avenue Management Ltd

**Abbreviated Accounts** 

for the year ended 31 December 2009

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19/05/2010 COMPANIES HOUSE 501

AG Kakouris Ltd
Chartered Certified Accountants

## 1 Kings Avenue Management Ltd Abbreviated Balance Sheet as at 31 December 2009

	Notes		2009 £		2008 £
Current assets					
Debtors		14,965		16,944	
Cash at bank and in hand	_	8,730	_	6,749	
		23,695		23,693	
Creditors: amounts falling du within one year	e	(23,694)		(23,692)	
Net current assets	-	<del></del>	1 -		1
Net assets		-	1		1
NEC 833613		==-			
Capital and reserves					
Called up share capital	2		1		1
				_	<del></del>
Shareholder's funds		<del></del>	1	_	1

The director is satisfied that the company is entitled to exemption under Section 477(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors ackowledge their responsibilites 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 17 May 2010 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 2009

### 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			2009 £	2008 £
	Authorised Ordinary shares of £1 each			100,000	100,000
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1_	1