

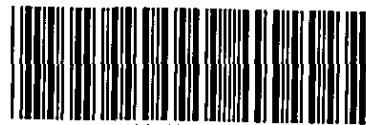
Registered number 6056884

**1 & 3 KENTON GARDENS FREEHOLD LTD**

**A COMPANY LIMITED BY GUARANTEE**

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JANUARY 31,2012**

WEDNESDAY



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COMPANIES HOUSE

**1 & 3 KENTON GARDENS FREEHOLD LTD  
A COMPANY LIMITED BY GUARANTEE**

**REPORT AND ACCOUNTS**

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**1 & 3 KENTON GARDENS FREEHOLD LTD  
A COMPANY LIMITED BY GUARANTEE**

**REPORT OF THE DIRECTORS**

The directors have pleasure in submitting their report and financial statements for the year ended January 31,2012

**PRINCIPAL ACTIVITIES**

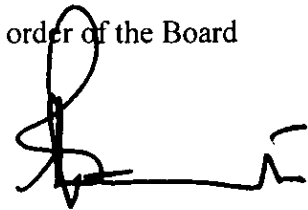
The principal activity of the company is the ownership of the freehold interest in 1 and 3 Kenton Gardens, St Albans

**THE DIRECTORS WHO SERVED DURING THE YEAR:**

A D Barrett  
M B Clark

The directors' report is prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies

By order of the Board



Director

ANDREW DOUGLAS  
BARRETT

Date September 19,2012

**1 & 3 KENTON GARDENS FREEHOLD LTD**  
**A COMPANY LIMITED BY GUARANTEE**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JANUARY 31,2012**

	<b>Note</b>	<b>2012</b> <b>£</b>	<b>2011</b> <b>£</b>
Turnover	1	-	-
Administration expenses		-	-
Profit on ordinary activities before taxation		-	-
Corporation tax		-	-
Profit on ordinary activities after taxation		-	-

**1 & 3 KENTON GARDENS FREEHOLD LTD**  
**A COMPANY LIMITED BY GUARANTEE – COMPANY NUMBER 6056884**

**BALANCE SHEET AS AT JANUARY 31,2012**

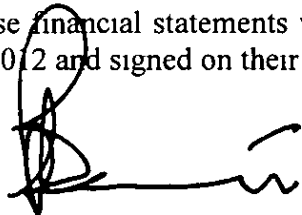
	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,000	7,000
<b>CURRENT ASSETS</b>		-	-
<b>CREDITORS</b> amounts falling due within one year		<u>7,000</u>	<u>7,000</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,000)</u>	<u>(7,000)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£ <u>-</u>	£ <u>-</u>
<b>CAPITAL AND RESERVES</b>			
<b>ACCUMULATED FUND</b>		£ <u>-</u>	£ <u>-</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

For the financial period ended January 31,2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved and signed by the directors on September 19,2012 and signed on their behalf by



**DIRECTOR**

**ANDREW DOUGLAS BARRETT<sup>3</sup>**

**1 & 3 KENTON GARDENS FREEHOLD LTD  
A COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JANUARY 31,2012**

**1. ACCOUNTING POLICIES**

a) Accounting basis and standards

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

b) Maintenance fees receivable

Maintenance fees are recognised as income as they are required to enable the company to carry out its property maintenance obligations

c) Fixed assets

Freehold premises are recorded in the balance sheet at cost They are not depreciated as, in the opinion of the directors, such depreciation would not be material

**2. FIXED ASSETS**

	<b>Freehold premises £</b>
<b>COST</b>	
Balance at January 31,2011 and 2012	<u><u>7,000</u></u>

**3. GUARANTEE LIABILITY**

The company is limited by guarantee with no authorised or issued share capital Each of the members are liable to contribute to the assets of the company in the event of the company being wound up, an amount not exceeding £1