

Registered Number 06256011

14 KENWYN ROAD PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2012

14 KENWYN ROAD PROPERTY MANAGEMENT LIMITED

Registered Number 06256011

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	<u>24,571</u>	<u>24,571</u>
Total fixed assets		24,571	24,571
Total assets less current liabilities		<u>24,571</u>	<u>24,571</u>
Total net Assets (liabilities)		24,571	24,571
Capital and reserves			
Profit and loss account		<u>24,571</u>	<u>24,571</u>
Shareholders funds	3	<u>24,571</u>	<u>24,571</u>

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 August 2012

And signed on their behalf by:

Jamie Lesinski, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company is limited by guarantee and does not have a share capital. The liability of members of the company is limited. Each member of the company undertakes to contribute such amounts as may be required, not exceeding £2, to the company's assets if it should be wound up while he or she is a member or within one year of ceasing to be a member, for payment of the company's debts and liabilities contracted before ceasing to be a member, and of the costs, charges and expenses of winding up, and of the rights of contributors amongst themselves. At the balance sheet date the company had three members.

Turnover

The company was established for the sole purpose of managing the property at 14 Kenwyn Road, London.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2011	24,571
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2012	<u>24,571</u>
Depreciation	
At 31 May 2011	0
Charge for year	0
on disposals	0
At 31 May 2012	<u>0</u>
Net Book Value	
At 31 May 2011	24,571
At 31 May 2012	<u>24,571</u>

The intangible fixed assets are in the form of a property free hold.

3 Shareholders funds

The intangible assets are the free hold for
14 Kenwyn Road

4 Transactions with directors

There were none

5 Related party disclosures

There were none