

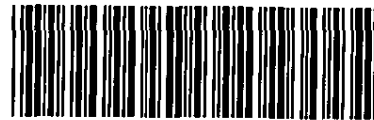
REGISTERED NUMBER: 06616372 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

1-8 Kings Park Management Company Ltd

MONDAY



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25/02/2013

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COMPANIES HOUSE

1-8 Kings Park Management Company Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-8 Kings Park Management Company Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTORS:

Mrs V R F Albany-Ward
J H Breething
B Lumsden

SECRETARY:

K Boyes

REGISTERED OFFICE:

c/o Montpelier Lodge
48 Mount Ephraim
Tunbridge Wells
Kent
TN4 8AU

REGISTERED NUMBER:

06616372 (England and Wales)

ACCOUNTANTS:

Artis Accountancy
5 Hogs Orchard
Swanley Village
Kent
BR8 7WX

1-8 Kings Park Management Company Ltd

Abbreviated Balance Sheet

30 June 2012

	30 6 12	30 6 11
	£	£
CURRENT ASSETS		
Debtors	8	8
TOTAL ASSETS LESS CURRENT LIABILITIES	8	8
CAPITAL AND RESERVES		
Called up share capital	2	8
SHAREHOLDERS' FUNDS	8	8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

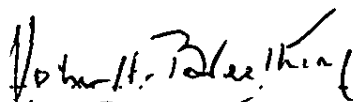
The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

11/1K Feb 2013 and were signed on


J H Breething - Director


B Lumsden - Director

The notes form part of these abbreviated accounts

1-8 Kings Park Management Company Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Accounts

The operation of the Service Charge is conducted through Managing Agents Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money as such does not form part of the Company's Accounts

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 12 £	30 6 11 £
8	Ordinary	£	8	8
			<u>8</u>	<u>8</u>