

**Registered Number 06616372**

**1-8 Kings Park Management Company Ltd**

**Abbreviated Accounts**

**30 June 2013**

**1-8 Kings Park Management Company Ltd**

**Registered Number 06616372**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Artis Accountancy

5 Hogs Orchard  
Swanley Village  
Kent  
BR8 7WX

## Balance Sheet as at 30 June 2013

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Debtors		8		8	
Total current assets		<u>8</u>		<u>8</u>	
<b>Net current assets (liabilities)</b>			8		8
<b>Total assets less current liabilities</b>		<u>8</u>		<u>8</u>	
<b>Total net assets (liabilities)</b>		<u>8</u>		<u>8</u>	
<b>Capital and reserves</b>					
Called up share capital	2	8		8	
Profit and loss account		0		0	
<b>Shareholders funds</b>		<u>8</u>		<u>8</u>	

- a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 11 November 2013

And signed on their behalf by:

**J H Breething, Director**

**B Lumsden, 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 30 June 2013

**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 and previous years.

**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 Share capital**

	2013	2012
	£	£
<b>Allotted, called up and fully paid:</b>		
8 Ordinary shares of £1 each	8	8