

REGISTERED NUMBER: 06616372 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

1-8 Kings Park Management Company Ltd

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COMPANIES HOUSE

1-8 Kings Park Management Company Ltd

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for the Year Ended 30 June 2010

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1-8 Kings Park Management Company Ltd

Company Information
for the Year Ended 30 June 2010

DIRECTORS: Mrs V R F Albany-Ward
A Thackeray

SECRETARY: Mrs C A Taylor

REGISTERED OFFICE: 2 Kings Park
Kingswood Road
Tunbridge Wells
Kent
TN2 4XF

REGISTERED NUMBER: 06616372 (England and Wales)

ACCOUNTANTS: B J Lewis & Co Limited
Chartered Accountants
134 London Road
Southborough
Tunbridge Wells
Kent
TN4 0PL

1-8 Kings Park Management Company Ltd

Abbreviated Balance Sheet
30 June 2010

		£
CURRENT ASSETS		
Debtors		254
Cash at bank and in hand		29,526
		<u>29,780</u>
CREDITORS		
Amounts falling due within one year		2,345
		<u>27,435</u>
NET CURRENT ASSETS		<u>27,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>27,435</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	8
Contingency Funds		27,427
		<u>27,435</u>
SHAREHOLDERS' FUNDS		<u><u>27,435</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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

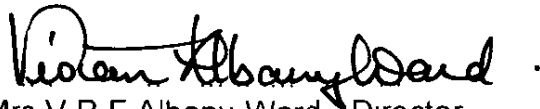
The notes form part of these abbreviated accounts

1-8 Kings Park Management Company Ltd

Abbreviated Balance Sheet - continued
30 June 2010

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 14th February, 2011 and were signed on its behalf by



Mrs V R F Albany-Ward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
8	Ordinary	£8	<u><u>8</u></u>

1-8 Kings Park Management Company Ltd

Report of the Accountants to the Directors of
1-8 Kings Park Management Company Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

B J Lewis & Co Ltd

B J Lewis & Co Limited
Chartered Accountants
134 London Road
Southborough
Tunbridge Wells
Kent

Date 8/3/11

This page does not form part of the abbreviated accounts