

Registered number: 06685931

KINSLEY (COMPANY) LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

TUESDAY



A30 *A170NUAG* #172
17/04/2012
COMPANIES HOUSE

KINSLEY (COMPANY) LIMITED
REGISTERED NUMBER: 06685931

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors			2,760		2,760
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,760</u>		<u>2,760</u>
CAPITAL AND RESERVES					
Called up share capital	2		2,760		2,760
SHAREHOLDERS' FUNDS			<u>2,760</u>		<u>2,760</u>

KINSLEY (COMPANY) LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2011**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

 30/03/2012
David Thomas Owen
Director

The notes on page 3 form part of these financial statements

KINSLEY (COMPANY) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
2,760 Ordinary shares shares of £1 each	2,760	2,760

3 RELATED PARTY TRANSACTIONS

During the year the company received a dividend of £42,000 (2010 £42,000) from Owen's Motors Limited

The company also paid dividends to the directors during the year of £18,000 to David Thomas Owen, £18,000 to Thomas Mark Owen and £6,000 to Elizabeth Ann Jones