

COMPANY NUMBER

6703698

COMPANY NAME

KENSINGTON (NC) MANAGEMENT COMPANY LIMITED

ACCOUNTS

31-Dec-2009

SATURDAY



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A07

23/10/2010

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KENSINGTON (NC) MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT

31-Dec-2009

The directors present their first report and the financial statements for the period 31 December 2009

PRINCIPAL ACTIVITY

The company has not traded during the period

DIRECTORS AND DIRECTORS' INTERESTS

The company's directors are listed below. The directors do not hold any beneficial interest in the shares of the company

G Illingworth - (appointed 27 October 2009)

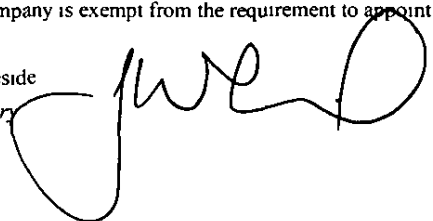
J Whiteside - (appointed 27 October 2009)

George Davies (Nominees) Limited - (appointed 22nd September 2008 and resigned 27 October 2009)

AUDITORS

The company is exempt from the requirement to appoint auditors

J Whiteside
Secretary



12/10/10

KENSINGTON (NC) MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT
31-Dec-2009

	31-Dec-2009 £	30-Sep-2009 £
CURRENT ASSETS		
Cash held	1	1
	<u>1</u>	<u>1</u>
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		
Accruals and deferred income	-	-
	<u>-</u>	<u>-</u>
NET ASSETS	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
Represented by		
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	-	-
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

For the period ended 31st Decemner 2010 the company was entitled to exemption under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts were approved by the Board of Directors on the 18th October 2010



G Illingworth

KENSINGTON (NC) MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS

31-Dec-2009

	31-Dec-2009	30-Sep-2009
	£	£
SHARE CAPITAL		
Authorised		
1000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid		
1 Ordinary share	1	1
	<u>1</u>	<u>1</u>