

REGISTRAR COPY

Registration number 07223970

Kings Gate Mews Ltd

Abbreviated accounts

for the year ended 30 April 2013



Kings Gate Mews Ltd

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Kings Gate Mews Ltd

Abbreviated balance sheet as at 30 April 2013

| | Notes | 2013 | | 2012 | |
|---|-------|----------------|----------|----------------|----------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 2,064 | | 1,035 | |
| Cash at bank and in hand | | 5 | | 5 | |
| | | <u>2,069</u> | | <u>1,040</u> | |
| Creditors: amounts falling due within one year | | <u>(2,064)</u> | | <u>(1,035)</u> | |
| Net current assets | | | 5 | | 5 |
| Total assets less current liabilities | | | 5 | | 5 |
| Net assets | | | <u>5</u> | | <u>5</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 5 | | 5 |
| Shareholders' funds | | | <u>5</u> | | <u>5</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Kings Gate Mews Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 3 May 2013 and signed on its behalf by

Vincent Christopher O'Malley
Director

Registration number 07223970

The notes on page 3 form an integral part of these financial statements.

Kings Gate Mews Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

| | 2013 | 2012 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary shares of £5 each | <u>5</u> | <u>5</u> |
| Equity Shares | | |
| 1 Ordinary shares of £5 each | <u>5</u> | <u>5</u> |