

REGISTERED NUMBER: 07505686 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 2013
FOR
KINDLEWORTH (SERVICES) LIMITED

FRIDAY



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08/11/2013
COMPANIES HOUSE

KINDLEWORTH (SERVICES) LIMITED
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KINDLEWORTH (SERVICES) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 2013

DIRECTORS.

J Hacking
A Hellewell
K Munslow
T Arrowsmith

REGISTERED OFFICE

2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

REGISTERED NUMBER

07505686 (England and Wales)

BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		4	3
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>4</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>3</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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

These financial statements 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 7 October 2013 and were signed on its behalf by



K Munslow - Director

The notes form part of these financial statements

KINDLEWORTH (SERVICES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 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 period and previous period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£

2012
£

4 Ordinary

£1

4

3

1 Ordinary share of £1 was issued during the period for cash of £1