

Company Registration No. 9376390 (England and Wales)

**KENILWORTH HOUSE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2016**

**KENILWORTH HOUSE LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# KENILWORTH HOUSE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		388	
Cash at bank and in hand		536	
		<u>924</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,147)</u>	
<b>Total assets less current liabilities</b>			<u>(223)</u>
<b>Capital and reserves</b>			
Called up share capital	2		200
Profit and loss account			<u>(423)</u>
<b>Shareholders' funds</b>			<u>(223)</u>

For the financial Period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 September 2016

Mr Darren Ward

**Director**

**Company Registration No. 9376390**

# KENILWORTH HOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

2016

£

#### Allotted, called up and fully paid

200 Ordinary of £1 each

200

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During the year 200 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.