

**COMPANY REGISTRATION NUMBER 01690598**

**REGISTRAR OF  
COMPANIES**

**FOLKESTONE DEVELOPMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**30 APRIL 2015**

FRIDAY



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LD9 29/01/2016 #240  
COMPANIES HOUSE

**BURGESS HODGSON LLP**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

**FOLKESTONE DEVELOPMENT COMPANY LIMITED**

**DIRECTORS' REPORT**

**YEAR ENDED 30 APRIL 2015**

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 April 2015. The company is dormant and has not traded during the year.

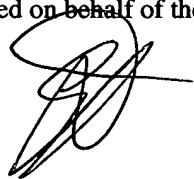
**DIRECTORS**

The directors who served the company during the year were as follows:

Mr D R Kingston  
Ms R Kingston  
Mrs R L Limmer  
Mrs E J Thackray

Registered office:  
1 FOX CLOSE  
LYMINGE  
FOLKESTONE  
KENT  
CT18 8EZ

Signed on behalf of the directors



Mrs E J Thackray

Director

Approved by the directors on 27/1/16

# FOLKESTONE DEVELOPMENT COMPANY LIMITED

## BALANCE SHEET

30 APRIL 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	50,000	50,000
Profit and loss account		<u>(49,999)</u>	<u>(49,999)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


Directors' responsibilities:

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 27/1/16, and are signed on their behalf by:

  
.....  
Mr D R Kingston

  
.....  
Mrs R L Limmer

  
.....  
Ms R Kingston

  
.....  
Mrs E J Thackray

Company Registration Number: 01690598

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

# FOLKESTONE DEVELOPMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**YEAR ENDED 30 APRIL 2015**

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. OPERATING PROFIT

Operating profit is stated after crediting:

	2015 £	2014 £
Directors' remuneration	<u>—</u>	<u>—</u>

### 3. RELATED PARTY TRANSACTIONS

The company was under the control of the Kingston family throughout the current and previous year.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 4. SHARE CAPITAL

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>

### 5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of FDC Homes Limited, a company incorporated in England and Wales.

The ultimate controlling party of the company is the Kingston family, who hold 100% of the issued share capital of the parent company collectively, although no individual member of the family has ultimate control.