

KINGS COURT (LONDON) ASSOCIATION LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012



KINGS COURT (LONDON) ASSOCIATION LIMITED

Company information

Director	K Karol
Secretary	The Residents Management Company Limited
Company number	02378993
Registered office	294 King Street London W6 0RR
Accountants	Begbies Epworth House 25 City Road London EC1Y 1AR
Business address	294 King Street London W6 0RR

KINGS COURT (LONDON) ASSOCIATION LIMITED

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KINGS COURT (LONDON) ASSOCIATION LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2012

The director presents his report and the financial statements for the year ended 31 December 2012

Principal activity

The principal activity of the company remained that of the holding of the superior lease of the property known as Kings Court, Hamlet Gardens, London W6 ORN

Director

The director who served during the year is as stated below

K Karol

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 18 October 2013 and signed on its behalf by



E Doherty for The Residents Management Company Limited
Secretary

KINGS COURT (LONDON) ASSOCIATION LIMITED

**Accountants' report on the unaudited financial statements to the director of
Kings Court (London) Association Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages 3 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Begbies
Chartered Accountants
Epworth House
25 City Road
London
EC1Y 1AR**

Date: 18 October 2013

KINGS COURT (LONDON) ASSOCIATION LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 DECEMBER 2012**

	Notes	2012 £	2011 £
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the year		-	-

KINGS COURT (LONDON) ASSOCIATION LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors	3	338		338	
		338		338	
Net current assets			338		338
Net assets			339		339
Capital and reserves					
Called up share capital	4		169		169
Profit and loss account	5		170		170
Shareholders' funds			339		339

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

KINGS COURT (LONDON) ASSOCIATION LIMITED

BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 DECEMBER 2012**

In approving these financial statements as director of the company I 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 31 December 2012 , and
- (c) that I acknowledge my 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 accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 18 October 2013 and signed on its behalf by

K Karol
Director



KINGS COURT (LONDON) ASSOCIATION LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 DECEMBER 2012****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 April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

2. Tangible fixed assets

	Long leasehold property £	Total £
Cost		
At 1 January 2012	<u>1</u>	<u>1</u>
At 31 December 2012	<u>1</u>	<u>1</u>
Net book values		
At 31 December 2012	<u>1</u>	<u>1</u>
At 31 December 2011	<u>1</u>	<u>1</u>

3. Debtors

	2012 £	2011 £
Other debtors	<u>338</u>	<u>338</u>

4. Share capital

	2012 £	2011 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
169 Ordinary shares of 1 each	<u>169</u>	<u>169</u>

KINGS COURT (LONDON) ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

5. Reserves	Profit and loss account £
At 1 January 2012	170
