

KINGS COURT (LONDON) ASSOCIATION LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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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 9 Bonhill Street London EC2A 4DJ
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 2014

The director presents his report and the financial statements for the year ended 31 December 2014.

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 0RN

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 11 February 2015 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 2014 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
9 Bonhill Street
London
EC2A 4DJ**

Date: 11 February 2015

KINGS COURT (LONDON) ASSOCIATION LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 DECEMBER 2014**

	Notes	2014 £	2013 £
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the year		<u>-</u>	<u>-</u>

KINGS COURT (LONDON) ASSOCIATION LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2014**

		2014		2013	
	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 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements 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 financial statements were approved by the director on 11 February 2015, and are signed on his behalf by:

K Karol
Director



KINGS COURT (LONDON) ASSOCIATION LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 DECEMBER 2014****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 2014	<u>1</u>	<u>1</u>
At 31 December 2014	<u>1</u>	<u>1</u>
Net book values		
At 31 December 2014	<u>1</u>	<u>1</u>
At 31 December 2013	<u>1</u>	<u>1</u>
3. Debtors	2014 £	2013 £
Other debtors	<u>338</u>	<u>338</u>
4. Share capital	2014 £	2013 £
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 2014**

5. Reserves	Profit and loss account £
At 1 January 2014	170
At 31 December 2014	170
