

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
KINFAUNS ROAD (BLOCK L) MANAGEMENT
COMPANY LIMITED

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**KINFAUNS ROAD (BLOCK L) MANAGEMENT
COMPANY LIMITED**

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for the Year Ended 31 March 2014**

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**KINFAUNS ROAD (BLOCK L) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 March 2014**

DIRECTORS:

D Gibson
S R Sayer

SECRETARY:

D Lee

REGISTERED OFFICE:

Links House
111A Main Road
Gidea Park
Essex
RM2 5EL

REGISTERED NUMBER:

2735117

ACCOUNTANTS:

Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

**KINFAUNS ROAD (BLOCK L) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 2735117)**

**ABBREVIATED BALANCE SHEET
31 March 2014**

31.3.13 £		Notes	31.3.14 £
	CURRENT ASSETS		
282	Debtors		1,732
1,141	Cash at bank		651
<u>1,423</u>			<u>2,383</u>
	CREDITORS		
4,537	Amounts falling due within one year		1,928
<u>(3,114)</u>	NET CURRENT ASSETS/(LIABILITIES)		<u>455</u>
<u>(3,114)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>455</u>
	CAPITAL AND RESERVES		
20	Called up share capital	2	20
(3,134)	Profit and loss account		435
<u>(3,114)</u>	SHAREHOLDERS' FUNDS		<u>455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

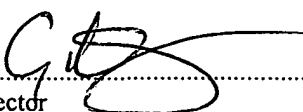
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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.

The abbreviated accounts 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 31/03/14 and were signed on its behalf by:


 X
 Director
 Don Gibson

The notes form part of these abbreviated accounts

**KINFAUNS ROAD (BLOCK L) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
20	Ordinary	£1	<u>20</u>	<u>20</u>