

Registered Number 03321476

KINGSWAY CLOSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2007

KINGSWAY CLOSE MANAGEMENT COMPANY LIMITED

Registered Number 03321476

Balance Sheet as at 28 February 2007

	Notes	2007 £	2006 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>5</u>	<u>5</u>
Total fixed assets		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>5</u>	<u>5</u>
Total net Assets (liabilities)		5	5
Capital and reserves			
Called up share capital		<u>5</u>	<u>5</u>
Shareholders funds		<u>5</u>	<u>5</u>

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 March 2007

And signed on their behalf by:

Tim Unwin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

£15 from the directors to cover the costs for filing this submission

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

	Land and Buildings	Total
Cost	£	£
At 28 February 2006	5	5
additions		0
disposals		<u>0</u>
At 28 February 2007	<u>5</u>	<u>5</u>
Depreciation		
At 28 February 2006		0
Charge for year		0
on disposals		<u>0</u>
At 28 February 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 28 February 2006	5	5
At 28 February 2007	<u>5</u>	<u>5</u>

3 Transactions with directors

Each director contributed toward the cost £3 each

4 Related party disclosures

None