

**Registered Number 03550731**

**35 KINGSTON ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 October 2012**

**35 KINGSTON ROAD MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 October 2012****Registered Number 03550731**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	25	25
		<u>25</u>	<u>25</u>
<b>Current assets</b>			
Cash at bank and in hand		2,610	1,785
		<u>2,610</u>	<u>1,785</u>
<b>Creditors: amounts falling due within one year</b>		(2,392)	(1,567)
<b>Net current assets (liabilities)</b>		<u>218</u>	<u>218</u>
<b>Total assets less current liabilities</b>		<u>243</u>	<u>243</u>
<b>Total net assets (liabilities)</b>		<u>243</u>	<u>243</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		240	240
<b>Shareholders' funds</b>		<u>243</u>	<u>243</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 27 June 2013

And signed on their behalf by:

**P D Manning, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2012

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 0%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2011	25
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>25</u>
<b>Depreciation</b>	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
<b>Net book values</b>	
At 31 October 2012	<u>25</u>
At 31 October 2011	<u>25</u>

The freehold title was acquired on 8th July 1998. It was acquired for nil consideration, except for the legal costs relating to the vendor and purchaser. The majority of these costs were borne by the three original leaseholders. The company's contribution was £25.

The freehold property is divided into four flats. Three of the leaseholders own shares in the company in equal proportions.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
3 Ordinary shares of £1 each	3	3

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