
35 KINGSTON ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

35 KINGSTON ROAD MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 3550731

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		25		25
CURRENT ASSETS					
Cash at bank		1,957		2,610	
CREDITORS: amounts falling due within one year	3	<u>(1,739)</u>		<u>(2,392)</u>	
NET CURRENT ASSETS			<u>218</u>		<u>218</u>
NET ASSETS			<u>243</u>		<u>243</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Income and expenditure account			<u>240</u>		<u>240</u>
SHAREHOLDERS' FUNDS			<u>243</u>		<u>243</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 July 2014.

P. D. Manning

Director

The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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

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

	£
Cost	
At 1 November 2012 and 31 October 2013	<u>25</u>
Depreciation	
At 1 November 2012 and 31 October 2013	<u>-</u>
Net book value	
At 31 October 2013	<u>25</u>
At 31 October 2012	<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. CREDITORS:

Amounts falling due within one year

Other creditors of £1,739 represents funds held on trust for the purpose of meeting the relevant costs in relation to the property.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
3 ordinary shares of £1 each	<u>3</u>	<u>3</u>

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