

Registration number 03998656

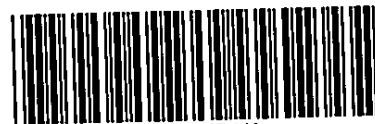
7/13 Siddeley Avenue, Kenilworth Management Company Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 May 2013

Parker Business Development Limited
Chartered Accountants
1192 Warwick Road
Acocks Green
Birmingham
B27 6BT

TUESDAY



A33 *A2DPYB41* #65
30/07/2013
COMPANIES HOUSE

7/13 Siddeley Avenue, Kenilworth Management Company Limited

(Registration number: 03998656)

Balance Sheet at 31 May 2013

	Note	2013 £	2012 £
Current assets			
Debtors	2	<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	<u>4</u>	<u>4</u>
Shareholders' funds		<u>4</u>	<u>4</u>

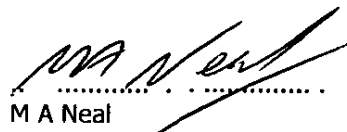
For the year ending 31 May 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Approved by the director on 25 July 2013


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M A Neal
Director

The notes on page 2 form an integral part of these financial statements.

7/13 Siddeley Avenue, Kenilworth Management Company Limited
Notes to the financial statements for the Year Ended 31 May 2013

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2013	2012
	£	£
Other debtors	<u>4</u>	<u>4</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

4 Control

The company is controlled by the directors.