

Company Registration No. 05046038 (England and Wales)

KELVIN COURT MANAGEMENT CO. LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



Chartered Accountants & Registered Auditors
The Clock House
87 Paines Lane
Pinner
Middlesex HA5 3BY
Tel: 020-8866 4006
Fax: 020-8866 0270
E-mail: info@castleryce.com

KELVIN COURT MANAGEMENT CO. LTD

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KELVIN COURT MANAGEMENT CO. LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		861		1,039	
Cash at bank and in hand		5,436		6,229	
		<u>6,297</u>		<u>7,268</u>	
Creditors: amounts falling due within one year		<u>(1,317)</u>		<u>(1,950)</u>	
Total assets less current liabilities			<u>4,980</u>		<u>5,318</u>
Capital and reserves					
Called up share capital	2		1		1
Other reserves			<u>4,979</u>		<u>5,317</u>
Shareholders' funds			<u>4,980</u>		<u>5,318</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 June 2015



Mr R Desai
Director

Company Registration No. 05046038

KELVIN COURT MANAGEMENT CO. LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>