

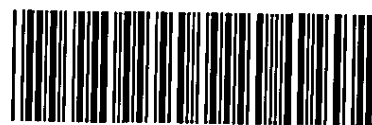
Registered number 5161294
England and Wales

KENSINGTON HEIGHTS COMMERCIAL COMPANY LIMITED

Abbreviated Accounts

For the Year ended 30 June 2009

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Kensington Heights Commercial Company Limited
Abbreviated Balance Sheet
As At 30 June 2009

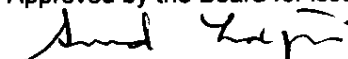
| | 2009 | |
|--|-----------------|------------------------|
| | £ | £ |
| Current Assets | | |
| Debtors | 3,989 | |
| Creditors: amounts falling due within one year | <u>(46,497)</u> | |
| Net current assets | | (42,508) |
| Net assets | | <u><u>(42,508)</u></u> |
| Capital and reserves | | |
| Called up share capital | | - |
| Convertible loan stock | | 231,412 |
| Profit and loss account - accumulated losses | | (273,920) |
| Shareholders funds | | <u><u>(42,508)</u></u> |

For the financial year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company has deposited a notice pursuant to section 476, requiring an audit under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 March 2010



M.S. LA DJEVARDI
 Director

Kensington Heights Commercial Company Limited
Notes to the Abbreviated Balance Sheet
As At 30 June 2009

1 Accounting policies

Accounting convention

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

2 Share Capital

| | 2009 £ |
|---|--------------|
| Authorised 100,000 shares of 1p each | <u>1,000</u> |
| Allotted, called up and fully paid | |
| 4 shares of 1p each | <u>-</u> |