

COMPANY REGISTRATION NUMBER 5237852

KEVIN ANTHONY PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2009

HOWARD & CO
Chartered Accountants
10-12 Wellington Street
(St Johns)
Blackburn
Lancashire
BB1 8AG

WEDNESDAY



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COMPANIES HOUSE

KEVIN ANTHONY PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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KEVIN ANTHONY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>1,499</u>	<u>1,499</u>
CURRENT ASSETS			
Cash at bank and in hand		71	651
CREDITORS: Amounts falling due within one year		<u>7,372</u>	<u>7,597</u>
NET CURRENT LIABILITIES		<u>(7,301)</u>	<u>(6,946)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,802)</u>	<u>(5,447)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(5,902)</u>	<u>(5,547)</u>
DEFICIT		<u>(5,802)</u>	<u>(5,447)</u>

For the year ended 30 September 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

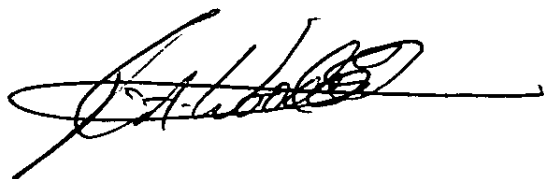
- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25 June 2010, and are signed on their behalf by

MR K A WOODALL
Director

Company Registration Number. 5237852



The notes on pages 2 to 3 form part of these abbreviated accounts.

KEVIN ANTHONY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2008 and 30 September 2009	<u>2,754</u>
DEPRECIATION	
At 1 October 2008	<u>1,255</u>
At 30 September 2009	<u>1,255</u>
NET BOOK VALUE	
At 30 September 2009	<u>1,499</u>
At 30 September 2008	<u>1,499</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

KEVIN ANTHONY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>