

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 3 SEPTEMBER 2014  
FOR  
KINGS HILL (MAIDSTONE) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 3 SEPTEMBER 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**KINGS HILL (MAIDSTONE) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 3 SEPTEMBER 2014**

**DIRECTORS:**

J J Hoare  
Mrs L A Hoare

**SECRETARY:**

J J Hoare

**REGISTERED OFFICE:**

9 Longham Copse  
Downswood  
Maidstone  
Kent  
ME15 8TL

**REGISTERED NUMBER:**

05268072 (England and Wales)

**ACCOUNTANTS:**

Watson Associates  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**KINGS HILL (MAIDSTONE) LIMITED (REGISTERED NUMBER: 05268072)**

**ABBREVIATED BALANCE SHEET  
3 SEPTEMBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		146,907	156,632
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,715</u>	<u>7,715</u>
<b>NET CURRENT ASSETS</b>		<u>139,192</u>	<u>148,917</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		139,192	148,917
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>138,592</u>	<u>148,317</u>
<b>NET ASSETS</b>		<u>600</u>	<u>600</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>600</u>	<u>600</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>600</u>	<u>600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 3 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 3 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 May 2015 and were signed on its behalf by:

J J Hoare - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 3 SEPTEMBER 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

The company was dormant throughout the year ended 3 September 2014. However, reference to information relating to the period ended 3 September 2013 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable by instalments	<u>107,732</u>	<u>117,457</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
400	Ordinary C	1	<u>400</u>	<u>400</u>
			<u>600</u>	<u>600</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.