

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

**Company Registration Number:
05413135 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 30th April 2014

Director:

M McDonagh
E McDonagh
Robert Morris
Daniel Manzi
M McDonagh
E McDonagh

Registered office:

23 Russet Drive
Shenley
Radlett
Hertfordshire
WD7 9RH

Company Registration Number:

05413135 (England and Wales)

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,967	0
Total fixed assets:		<u>1,967</u>	<u>0</u>
Current assets			
Debtors:		1,487	3
Total current assets:		<u>1,487</u>	<u>3</u>
Creditors			
Creditors: amounts falling due within one year		16,320	-
Net current assets (liabilities):		<u>(14,833)</u>	<u>3</u>
Total assets less current liabilities:		<u>(12,866)</u>	<u>3</u>
Total net assets (liabilities):		<u><u>(12,866)</u></u>	<u><u>3</u></u>

The notes form part of these financial statements

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	6	3
Revaluation reserve:		-	0
Profit and Loss account:		(12,872)	-
Total shareholders funds:		<u>(12,866)</u>	<u>3</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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 financial statements were approved by the Board of Directors on 10 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Morris
Status: Director

The notes form part of these financial statements

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales exclusive of value added tax.

Tangible fixed assets depreciation policy

Plant and equipment is depreciated at the rate of 10% per annum straight line.

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	0
Additions:	2,185
At 30th April 2014:	2,185
Depreciation	
At 01st May 2013:	0
Charge for year:	218
At 30th April 2014:	218
Net book value	
At 30th April 2014:	1,967
At 30th April 2013:	0

KINGSBURY TOWN MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</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.

