

**Kensey Parc Management Company Ltd**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30th November 2016**

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for the Year Ended 30th November 2016**

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**Kensey Parc Management Company Ltd**

**Company Information**  
**for the Year Ended 30th November 2016**

**DIRECTORS:** M Davy  
Ms R D L Shepard

**SECRETARY:** Miss S J Woodgates

**REGISTERED OFFICE:** 12 Southgate Street  
Launceston  
Cornwall  
PL15 9DP

**REGISTERED NUMBER:** 05624612 (England and Wales)

**ACCOUNTANTS:** Hodgsons  
Chartered Accountants  
12 Southgate Street  
LAUNCESTON  
Cornwall  
PL15 9DP

**Abbreviated Balance Sheet**  
**30th November 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	2	1,238	788
Cash at bank		<u>1,826</u>	<u>1,339</u>
		<b>3,064</b>	<b>2,127</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,064</u>	<u>2,127</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>RESERVES</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 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 surplus or deficit 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 3rd February 2017 and were signed on its behalf by:

Ms R D L Shepard - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th November 2016**

**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 January 2015).

**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. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 1,238 (2015 - £ 788 )

**3. SHARE CAPITAL**

The company is limited by guarantee and therefore has no share capital. The liability of each member is limited to £1.

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.