

Registration number 06461136

Kipling House Management RTM Company Ltd

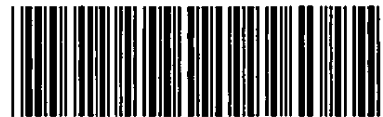
(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2009

Carpenter Keen LLP
Chartered Accountants
Grand Prix House
102-104 Sheen Road
Richmond
Surrey
TW9 1UF

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COMPANIES HOUSE

Kipling House Management RTM Company Ltd
Abbreviated Balance Sheet as at 31 December 2009

		31 December 2009		31 December 2008	
	Note	£	£	£	£
Current assets					
Debtors		14,749		-	
Cash at bank and in hand		<u>13,080</u>		<u>-</u>	
			27,829		-
Creditors: Amounts falling due within one year			<u>(7,850)</u>		<u>-</u>
Net assets			<u>19,979</u>		<u>-</u>
Capital and reserves					
Service charge reserve			<u>19,979</u>		<u>-</u>
			<u>19,979</u>		<u>-</u>

For the year ending 31 December 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20 October 2010 and signed on its behalf by



20/10/2010

M R Brittain
Director

The notes on page 2 form part of these financial statements

Kipling House Management RTM Company Ltd

Notes to the abbreviated accounts for the Year Ended 31 December 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges receivable from leaseholders following commencement of the company's management

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.