

Company Registration No. 06491198 (England and Wales)

KINGS FAMILY HOMES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

WEDNESDAY



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07/04/2010
COMPANIES HOUSE

KINGS FAMILY HOMES LIMITED

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KINGS FAMILY HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

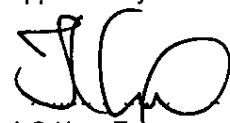
	Notes	2009 £	£
Fixed assets			
Tangible assets	2		428,616
Current assets			
Cash at bank and in hand		5,224	
Creditors' amounts falling due within one year		(10,514)	
Net current liabilities			(5,290)
Total assets less current liabilities			423,326
Creditors' amounts falling due after more than one year			(430,012)
			(6,686)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(6,786)
Shareholders' funds			(6,686)

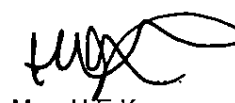
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 01-04-2010


J G King Esq.
Director


Miss H E King
Director

Company Registration No 06491198

KINGS FAMILY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company meets its working capital requirements through a loan from a director. The director has indicated that they will continue to provide financial support to the company where required and will not seek repayment of the balance within 12 months of the approval of the accounts. Therefore the directors have prepared the accounts on the going concern basis.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2008	-
Additions	428,616
At 31 March 2009	<u>428,616</u>

KINGS FAMILY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2009

3	Share capital	2009
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<hr/>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash