

Registered Number 01397708

KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED

Abbreviated Accounts

31 March 2013

KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED

Abbreviated Balance Sheet as at 31 March 2013

Registered Number 01397708

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		309	-
Investments		-	-
Cash at bank and in hand		1,573	1,732
		<u>1,882</u>	<u>1,732</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(25)	(25)
Net current assets (liabilities)		<u>1,857</u>	<u>1,707</u>
Total assets less current liabilities		<u>1,857</u>	<u>1,707</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,857</u>	<u>1,707</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,757	1,607
Shareholders' funds		<u>1,857</u>	<u>1,707</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 19 December 2013

And signed on their behalf by:

Melinda Rawlings, Director

KINGSLEY COURT RESIDENTS ASSOCIATION (KIDLINGTON) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an accruals basis.

All figures are shown on a historical cost basis.

Other accounting policies

Changes from previous years:

The building insurance figure covers the charge to the end of the financial year, with the balance shown as a payment in advance.

A full year charge was shown in the previous year's accounts.

As a result, the charge in the current year is lower than in the previous financial year.

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