Company Registration Number 02202521

Kersal Management Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Kersal Management Limited

Abbreviated Accounts

Year Ended 31 March 2011

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Kersal Management Limited

Independent Auditor's Report to Kersal Management Limited

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Kersal Management Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed

Respective Responsibilities of Directors and Auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

Basis of Opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



RICHARD TRUEMAN FCA (Senior Statutory Auditor)
For and on behalf of
MCABA LIMITED T/A MITCHELLS
Chartered Accountants & Statutory Auditor

91-97 Saltergate
Chesterfield
Derbyshire
S40 1LA

1 December 2011

Kersal Management Limited

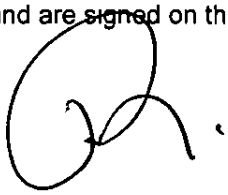
Abbreviated Balance Sheet

31 March 2011

	Note	2011 £	2011 £	2010 £	2010 £
Fixed Assets	3				
Tangible assets			**25,400**		25,400
Current Assets					
Debtors		**80,940**		83,905	
Cash at bank and in hand		**52,792**		22,493	
		133,732		106,398	
Creditors: Amounts falling due within one year		**159,032**		131,698	
Net Current Liabilities			**(25,300)**		(25,300)
Total Assets Less Current Liabilities			**100**		100
Capital and Reserves					
Called-up equity share capital	4		**100**		100
Shareholders' Funds			**100**		100

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 1 December 2011, and are signed on their behalf by



Mr J A Hill
Director

Company Registration Number 02202521

The notes on pages 3 to 4 form part of these abbreviated accounts

Kersal Management Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2011

1. Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation on Freehold property - Nil

Freehold property is not depreciated on the grounds that the depreciation charge and accumulated depreciation would be immaterial This is due to the company having a policy and practice of regular maintenance and repair resulting in a high residual value Maintenance and repair charges are recognised in the profit and loss account

In line with FRS15, the carrying values of freehold property are reviewed for impairment at the end of each period to ensure there are no events or changes in circumstances which would indicate the carrying value may not be recoverable

2. Taxation

There was no charge to corporation tax in the year

3. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2010 and 31 March 2011	**25,400**
Depreciation	**-**
Net Book Value	
At 31 March 2011	**25,400**
At 31 March 2010	25,400

4. Share capital

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

4. Share capital *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100

5. Ultimate parent company

The ultimate parent company is Hill Care Limited, a company incorporated in England and Wales