

Company Registration No 04027921 (England and Wales)

KENSINGTON LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012



KENSINGTON LETTINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

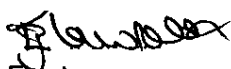
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		554		651
Current assets					
Debtors		46,091		40,368	
Cash at bank and in hand		4,927		2,650	
		51,018		43,018	
Creditors: amounts falling due within one year		(10,797)		(5,282)	
Net current assets			40,221		37,736
Total assets less current liabilities			40,775		38,387
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,773		38,385
Shareholders' funds			40,775		38,387

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 12/12/12


E.J. Lawrence
Director

Company Registration No 04027921

KENSINGTON LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts. Turnover is recognised when the services are physically delivered to the customer

1.4 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

Computer equipment	33% straight line basis
Fixtures, fittings & equipment	15% reducing balance basis

1.5 Deferred taxation

In accordance with FRS 19, Deferred Tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2011 & at 30 September 2012	2,316
Depreciation	
At 1 October 2011	1,665
Charge for the year	97
At 30 September 2012	1,762
Net book value	
At 30 September 2012	554
At 30 September 2011	651

KENSINGTON LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
E J Lawrence - Payment of school fees	-	9,359	12,752	-	(10,000)	12,111
		9,359	12,752	-	(10,000)	12,111