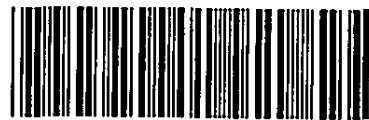


Company Registration No 04183921 (England and Wales)

KENTON BUSINESS CENTRES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

FRIDAY



L15RWLWG

LD2

30/03/2012

#125

COMPANIES HOUSE

KENTON BUSINESS CENTRES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KENTON BUSINESS CENTRES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		100		100
Current assets					
Debtors		653,100		653,100	
Cash at bank and in hand		7,802		7,802	
		<u>660,902</u>		<u>660,902</u>	
Creditors: amounts falling due within one year		<u>(680,664)</u>		<u>(680,664)</u>	
Net current liabilities			<u>(19,762)</u>		<u>(19,762)</u>
Total assets less current liabilities			<u>(19,662)</u>		<u>(19,662)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(20,662)</u>		<u>(20,662)</u>
Shareholders' funds			<u>(19,662)</u>		<u>(19,662)</u>

For the financial year ended 30 June 2011 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 directors acknowledge their 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 for issue on 29/3/2012


E R Sorsky
Director

Company Registration No. 04183921

KENTON BUSINESS CENTRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments £
Cost	
At 1 July 2010 & at 30 June 2011	100
At 30 June 2010	100

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Sceana Properties Limited	United Kingdom	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
	Principal activity		
Sceana Properties Limited	Property investment	(104,900)	-

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000