

Company Registration No 04183921 (England and Wales)

KENTON BUSINESS CENTRES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

THURSDAY



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COMPANIES HOUSE

KENTON BUSINESS CENTRES LIMITED

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KENTON BUSINESS CENTRES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	2011 £
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>

KENTON BUSINESS CENTRES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- 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 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on



E R Sorsky
Director

1/3/13

Company Registration No 04183921

KENTON BUSINESS CENTRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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 2011 & at 30 June 2012	100
	<u>100</u>
At 30 June 2011	<u>100</u>

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 2012 £	Profit/(loss) for the year 2012 £
	Principal activity		
Sceana Properties Limited	Property investment	(104,900)	-

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000