

Company Registration No. 04183921 (England and Wales)

**KENTON BUSINESS CENTRES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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# KENTON BUSINESS CENTRES LIMITED

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# KENTON BUSINESS CENTRES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

|                                                       | Notes | 2016<br>£        | 2015<br>£        |
|-------------------------------------------------------|-------|------------------|------------------|
| <b>Fixed assets</b>                                   |       |                  |                  |
| Investments                                           | 2     | 100              | 100              |
| <b>Current assets</b>                                 |       |                  |                  |
| Debtors                                               |       | 653,100          | 653,100          |
| Cash at bank and in hand                              |       | 7,802            | 7,802            |
|                                                       |       | <u>660,902</u>   | <u>660,902</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(680,664)</u> | <u>(680,664)</u> |
| <b>Net current liabilities</b>                        |       | <u>(19,762)</u>  | <u>(19,762)</u>  |
| <b>Total assets less current liabilities</b>          |       | <u>(19,662)</u>  | <u>(19,662)</u>  |
| <b>Capital and reserves</b>                           |       |                  |                  |
| Called up share capital                               | 3     | 1,000            | 1,000            |
| Profit and loss account                               |       | (20,662)         | (20,662)         |
| <b>Shareholders' funds</b>                            |       | <u>(19,662)</u>  | <u>(19,662)</u>  |

# KENTON BUSINESS CENTRES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 JUNE 2016**

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For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

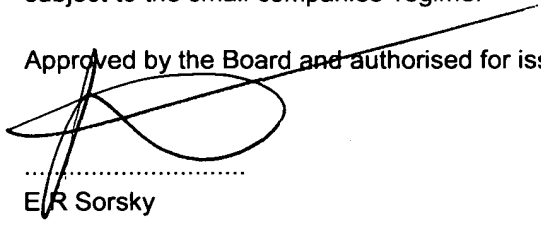
No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

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 9/11/16



.....  
E.R Sorsky  
Director

**Company Registration No. 04183921**

# KENTON BUSINESS CENTRES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2016**

### 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<br>£ |
|----------------------------------|------------------|
| <b>Cost</b>                      |                  |
| At 1 July 2015 & at 30 June 2016 | 100              |
| At 30 June 2015                  | 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<br>incorporation | Class    | Shares held<br>% |
|--------------------------------|---------------------------------------------|----------|------------------|
| <b>Subsidiary undertakings</b> |                                             |          |                  |
| 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<br>reserves<br>2016<br>£ | Profit/(loss)<br>for the year<br>2016<br>£ |
|---------------------------|---------------------------|--------------------------------------|--------------------------------------------|
|                           | <b>Principal activity</b> |                                      |                                            |
| Sceana Properties Limited | Property investment       | (104,900)                            | -                                          |

### 3 Share capital

|                                           | 2016<br>£ | 2015<br>£ |
|-------------------------------------------|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 1,000 Ordinary shares of £1 each          | 1,000     | 1,000     |