REGISTERED NUMBER: 04296821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED

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A20 08/09/2016 #165
COMPANIES HOUSE

THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTORS:	Mr K Schofield Mrs D Doidge
REGISTERED OFFICE:	Kensington Place Connaught Avenue Rochdale Lancashire OL16 4PF
REGISTERED NUMBER:	04296821 (England and Wales)
ACCOUNTANTS:	Hanleys Chartered Accountants Spring Court Spring Road Hale Altrincham Cheshire WA14 2UQ

THE KENSINGTON PLACE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04296821)

ABBREVIATED BALANCE SHEET
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		1,357	1,345
Cash at bank and in hand		8,686	9,589
		10,043	10,934
CREDITORS			
Amounts falling due within one year		1,416	3,096
NET CURRENT ASSETS		8,627	7,838
TOTAL ASSETS LESS CURRENT LIABILITIES		8,627	7,838
PROVISIONS FOR LIABILITIES		4,200	3,700
NET ASSETS		4,427	4,138
CAPITAL AND RESERVES			
Called up share capital	2	15	15
Income and expenditure account		4,412	4,123
SHAREHOLDERS' FUNDS		4,427	4,138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27/8/2016 and were signed on its behalf by:

Mr K Schofield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents amounts receivable from the residents for the maintenance of the property for the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
15	Ordinary	£1	15	15