



REGISTERED NUMBER: 04451821 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th June 2016
for
KINGSLEY HOUSE (FREEHOLD) COMPANY LTD

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for the year ended 30th June 2016**

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KINGSLEY HOUSE (FREEHOLD) COMPANY LTD

**Company Information
for the year ended 30th June 2016**

DIRECTORS:

M S Anthony
R D Barnes
M D Burns
K H Davies
J C Stevenson

SECRETARY:

K H Davies

REGISTERED OFFICE:

c/o Simpson Wreford & Partners
Third Floor Suffolk House
George Street
Croydon
CR0 0YN

REGISTERED NUMBER:

04451821 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

KINGSLEY HOUSE (FREEHOLD) COMPANY LTD (REGISTERED NUMBER: 04451821)

Abbreviated Balance Sheet
30th June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		7,238		7,238
CREDITORS					
Amounts falling due within one year		1,195		1,195	
NET CURRENT LIABILITIES			(1,195)		(1,195)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,043		6,043
CREDITORS					
Amounts falling due after more than one year			5,968		5,968
NET ASSETS			75		75
CAPITAL AND RESERVES					
Called up share capital	3		870		870
Profit and loss account			(795)		(795)
SHAREHOLDERS' FUNDS			75		75

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 profit or loss 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 8 December 2011 and were signed on its behalf by:

J.C. Stevenson

Director

J C STEVENSON

The notes form part of these abbreviated accounts

KINGSLEY HOUSE (FREEHOLD) COMPANY LTD (REGISTERED NUMBER: 04451821)

**Notes to the Abbreviated Accounts
for the year ended 30th June 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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - When lease extensions granted

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015	
and 30th June 2016	7,238
NET BOOK VALUE	
At 30th June 2016	7,238
At 30th June 2015	7,238

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
29	Ordinary	£30	870	870

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Kingsley House (Freehold) Company Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kingsley House (Freehold) Company Ltd for the year ended 30th June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Kingsley House (Freehold) Company Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kingsley House (Freehold) Company Ltd and state those matters that we have agreed to state to the Board of Directors of Kingsley House (Freehold) Company Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kingsley House (Freehold) Company Ltd Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Kingsley House (Freehold) Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kingsley House (Freehold) Company Ltd. You consider that Kingsley House (Freehold) Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kingsley House (Freehold) Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Date: 23/12/16