

REGISTERED NUMBER: 06240321 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FOR

99 KINGSGATE AVENUE LIMITED

THURSDAY



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13/10/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2011**

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99 KINGSGATE AVENUE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTORS:

S E Mattingly
P A Robinson

SECRETARIES:

REGISTERED OFFICE

274 Northdown Road
Margate
Kent
CT9 2PT

REGISTERED NUMBER:

06240321 (England and Wales)

ACCOUNTANTS:

J Michael & Co Ltd
Chartered Accountants
274 Northdown Road
Margate
Kent
CT9 2PT

99 KINGSGATE AVENUE LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2011**

	Notes	31.5.11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		831		831
CURRENT ASSETS					
Debtors		197		-	
Prepayments and accrued income		1,366		1,193	
Cash at bank		6,563		6,062	
		<u>8,126</u>		<u>7,255</u>	
CREDITORS					
Amounts falling due within one year		<u>8,957</u>		<u>8,086</u>	
NET CURRENT LIABILITIES			(831)		(831)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-</u>		<u>-</u>
RESERVES			<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

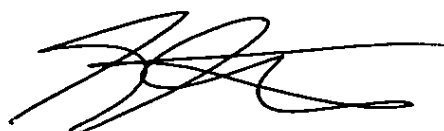
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

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 28 September 2011 and were signed on its behalf by



S E Mattingly - Director

99 KINGSGATE AVENUE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Land and buildings - not provided

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 1 June 2010	
and 31 May 2011	831
NET BOOK VALUE	
At 31 May 2011	831
At 31 May 2010	831

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
99 KINGSGATE AVENUE LIMITED**

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 99 Kingsgate Avenue Limited for the year ended 31 May 2011 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 at icaew.com/membershandbook

This report is made solely to the Board of Directors of 99 Kingsgate Avenue Limited, 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 99 Kingsgate Avenue Limited and state those matters that we have agreed to state to the Board of Directors of 99 Kingsgate Avenue Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 99 Kingsgate Avenue Limited 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 99 Kingsgate Avenue Limited. You consider that 99 Kingsgate Avenue Limited 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 99 Kingsgate Avenue Limited. 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.



J Michael & Co Ltd
Chartered Accountants
274 Northdown Road
Margate
Kent
CT9 2PT

28 September 2011