

**CORE KENSINGTON LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

EJR Accounting Ltd

Cambridge House
8 East Street
Farnham
Surrey
GU9 7RX

Core Kensington Ltd
Company No. 9106084
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		11,508		15,344
			11,508		15,344
CURRENT ASSETS					
Debtors		1,747		3,918	
Cash at bank and in hand		39,754		4,080	
		41,501		7,998	
Creditors: Amounts Falling Due Within One Year		(13,015)		(4,859)	
NET CURRENT ASSETS (LIABILITIES)			28,486		3,139
TOTAL ASSETS LESS CURRENT LIABILITIES			39,994		18,483
Creditors: Amounts Falling Due After More Than One Year	3		(11,109)		(16,634)
NET ASSETS			28,885		1,849
CAPITAL AND RESERVES					
Called up share capital	4		323		323
Profit and Loss Account			28,562		1,526
SHAREHOLDERS' FUNDS			28,885		1,849

Core Kensington Ltd
Company No. 9106084
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Carlos Yanez

07/03/2017

Core Kensington Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance basis
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2. Tangible Assets

	Total
Cost	£
As at 1 July 2015	20,459
As at 30 June 2016	20,459
Depreciation	
As at 1 July 2015	5,115
Provided during the period	3,836
As at 30 June 2016	8,951
Net Book Value	
As at 30 June 2016	11,508
As at 1 July 2015	15,344

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	11,109	16,634

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.010	32300	323	323

5. Ultimate Controlling Party

The company's ultimate controlling party is Carlos Yanz by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.