

Registration number NI043376

Kensington Products Ltd

Abbreviated accounts

for the year ended 31 March 2012

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Kensington Products Ltd

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Kensington Products Ltd

**Accountants' report on the unaudited financial statements to the director of
Kensington Products Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



S.D. Brown & Company

**25-27 Edward Street
Portadown
Co Armagh
BT62 3NE**

Date: 21 September 2012

Kensington Products Ltd

Abbreviated balance sheet as at 31 March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,581		1,631
Investments	2		1,200		-
			<u>4,781</u>		<u>1,631</u>
Current assets					
Stocks		4,750		2,795	
Debtors		79,632		87,590	
Cash at bank and in hand		77,329		36,950	
		<u>161,711</u>		<u>127,335</u>	
Creditors: amounts falling due within one year		<u>(39,811)</u>		<u>(31,910)</u>	
Net current assets			<u>121,900</u>		<u>95,425</u>
Total assets less current liabilities			<u>126,681</u>		<u>97,056</u>
Net assets			<u><u>126,681</u></u>		<u><u>97,056</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			126,679		97,054
Shareholders' funds			<u><u>126,681</u></u>		<u><u>97,056</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Kensington Products Ltd

Abbreviated balance sheet (continued)

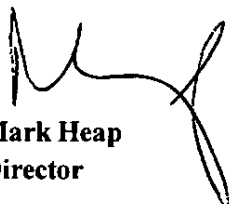
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 21 September 2012 and signed on its behalf by



Mark Heap
Director

Registration number NI043376

The notes on pages 4 to 5 form an integral part of these financial statements.

Kensington Products Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

..... continued

3. Share capital	2012	2011
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>