

KILN BROW LIMITED

**Company Registration Number:
01698469 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

KILN BROW LIMITED

Company Information for the Period Ended 30th June 2012

Director:

JOHN PARK
NICHOLAS CREASEY
MARTIN DUNNE
PAUL HAWKER
NICHOLAS CREASEY

Company secretary:

MARTIN DUNNE

Registered office:

3rd Floor 12 Gough Square
London
EC4A 3DW

Company Registration Number:

01698469 (England and Wales)

KILN BROW LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	29,792	29,792
Total fixed assets:		<u>29,792</u>	<u>29,792</u>
Creditors			
Total assets less current liabilities:		29,792	29,792
Total net assets (liabilities):		<u><u>29,792</u></u>	<u><u>29,792</u></u>

The notes form part of these financial statements

KILN BROW LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	34,094	34,094
Profit and Loss account:		(4,302)	(4,302)
Total shareholders funds:		<u>29,792</u>	<u>29,792</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 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 2008).

The financial statements were approved by the Board of Directors on 07 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARTIN DUNNE

Status: Director

The notes form part of these financial statements

KILN BROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Tangible fixed assets depreciation policy

In accordance with UK GAAP, the land owned by the company is not depreciated.

KILN BROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	29,792
At 30th June 2012:	29,792
Depreciation	
At 01st July 2011:	0
At 30th June 2012:	0
Net book value	
At 30th June 2012:	29,792
At 30th June 2011:	29,792

The land owned by the company is stated at historic cost.

KILN BROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	34,094	1.00	34,094
Total share capital:			<u>34,094</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	34,094	1.00	34,094
Total share capital:			<u>34,094</u>

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.

