

Registered number  
1698469

**KILN BROW LIMITED**

**Abbreviated Accounts**

**30 June 2006**

**John Knight & Co  
Chartered Accountants**

WEDNESDAY



\*AO9SXO1L\*

A50

21/03/2007

185

COMPANIES HOUSE

**KILN BROW LIMITED**  
**Balance Sheet**  
**as at 30 June 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets at cost		29,792	29,792
		<u>29,792</u>	<u>29,792</u>
<b>Capital and reserves</b>			
Called up share capital	2	34,094	34,094
Profit and loss account		(4,302)	(4,302)
		<u>29,792</u>	<u>29,792</u>
<b>Shareholders' funds</b>			
		<u>29,792</u>	<u>29,792</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



N Griffiths  
 Director

Approved by the board on 16 March 2007

**KILN BROW LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 June 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Authorised:		
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>34,094</u>	<u>34,094</u>