

REGISTERED NUMBER: 01791641 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
KENNYLANDS PARK MANAGEMENT COMPANY
LIMITED

**KENNYLANDS PARK MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01791641)**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**KENNYLANDS PARK MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

R Cunning
J R Scottorn

SECRETARY:

Mrs G Allnutt

REGISTERED OFFICE:

31 Essex Way
Sonning Common
Reading
Berkshire
RG4 9RG

REGISTERED NUMBER:

01791641 (England and Wales)

ACCOUNTANTS:

Seymour Taylor
ST Hampden Limited
57 London Road
High Wycombe
Buckinghamshire
HP11 1BS

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
KENNYLANDS PARK MANAGEMENT COMPANY
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 three to five) 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 Kennylands Park Management Company Limited for the year ended 31 December 2014 which comprise the Income and Expenditure 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 Kennylands Park Management Company 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 Kennylands Park Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Kennylands Park Management Company 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 Kennylands Park Management Company 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 Kennylands Park Management Company Limited. You consider that Kennylands Park Management Company 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 Kennylands Park Management Company 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.

Seymour Taylor
ST Hampden Limited
57 London Road
High Wycombe
Buckinghamshire
HP11 1BS

13 April 2015

**KENNYLANDS PARK MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01791641)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		1,459		1,964	
CREDITORS					
Amounts falling due within one year		<u>1,459</u>		<u>1,964</u>	
NET CURRENT LIABILITIES			<u>-</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1</u></u>		<u><u>1</u></u>
RESERVES					
Income and expenditure account			<u>1</u>		<u>1</u>
			<u><u>1</u></u>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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 surplus or deficit 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.
- (b)

The notes form part of these abbreviated accounts

**KENNYLANDS PARK MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01791641)**

**ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014**

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 13 April 2015 and were signed on its behalf by:

R Cunning - Director

J R Scottorn - Director

The notes form part of these abbreviated accounts

**KENNYLANDS PARK MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01791641)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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).

Service charges

The accounts have been prepared in accordance with Technical Release 03/11 published by the ICAEW.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2014
and 31 December 2014

Total
£

9,216

DEPRECIATION

At 1 January 2014
and 31 December 2014

9,215

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

1
1

3. SHARE CAPITAL

The company was incorporated on 14 February 1984 under the Companies Act 1948 and 1981 and is limited by guarantee and does not have a share capital. The liability of the members is limited by guarantee to a maximum of £1 per member. At the date of these accounts there were 16 members.

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.