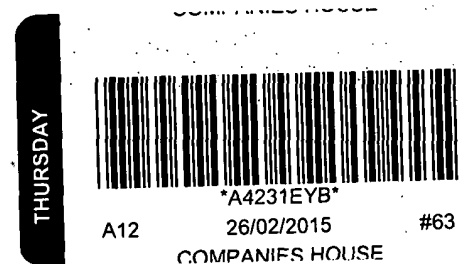


KILN BROW LIMITED

Company Registration Number: 01698469 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period ended 30 June 2014



KILN BROW LIMITED

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KILN BROW LIMITED

Company Information for the Period Ended 30th June 2014

Director:	J PARK M DUNNE P HAWKER
Company secretary:	M DUNNE
Registered office:	3rd Floor, 12 Gough Square London, EC4A 3DW
Company Registration Number:	01698469 (England and Wales)

KILN BROW LIMITED

Directors' Report Period Ended 30th June 2014

The directors present their report with the financial statements of the company for the period ended 30th June 2014

Directors

The directors shown below have held office during the whole of the period:

J PARK

P HAWKER

M DUNNE

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 28 February 2015

Signed On Behalf Of The Board By:

A handwritten signature in black ink, appearing to be 'M Dunne', written over a horizontal line.

Name: M DUNNE

Status: Director

KILN BROW LIMITED

Profit and Loss Account for the Period Ended 30th June 2014

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

KILN BROW LIMITED

Balance sheet at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		<u>29,792</u>	<u>29,792</u>
Total fixed assets:		29,792	29,792
Creditors			
Total assets less current liabilities:		29,792	29,792
Total net assets (liabilities):		<u>29,792</u>	<u>29,792</u>
Called up share capital:	2	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 2014 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).

KILN BROW LIMITED

The financial statements were approved by the Board of Directors on 28 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

A handwritten signature in black ink, appearing to be 'M Dunne', with a long horizontal stroke extending to the right.

Name: M DUNNE

Status: Director

The notes form part of these financial statements

KILN BROW LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

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.

2. Called up share capital Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	34,094	1.00	34,094

Current period

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	34,094	1.00	34,094