

KILN BROW LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

KILN BROW LIMITED

Company Information for the Period Ended 30th June 2013

Director:	JOHN PARK MARTIN DUNNE PAUL HAWKER
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 2013

	Notes	2013 £	2012 £
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:		<u>29,792</u>	<u>29,792</u>
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 2013 continued

	Notes	2013 £	2012 £
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 2013 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 30 December 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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	29,792
At 30th June 2013:	29,792
Depreciation	
At 01st July 2012:	0
At 30th June 2013:	0
Net book value	
At 30th June 2013:	29,792
At 30th June 2012:	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 2013

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

