

KILNBROW LIMITED

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2009

End date: 30th June 2010

SUBMITTED

KILN BROW LIMITED

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KILN BROW LIMITED

Company Information for the Period Ended 30th June 2010

Director:

N CREASEY
J PARK
M DUNNE
N GRIFFITHS

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 2010

The directors present their report with the financial statements of the company for the period ended 30th June 2010

Directors

The directors shown below have held office during the whole of the period from 01st July 2009 to 30th June 2010

N CREASEY

J PARK

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

**This report was approved by the board of directors on 10 December 2010
And Signed On Behalf Of The Board By:**

Name: M DUNNE

Status: Director

KILN BROW LIMITED

Profit and Loss Account

for the Period Ended 30th June 2010

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 As at 30th June 2010

	Notes	2010 £	2009 £
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

Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
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 2010 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 10 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

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 2010

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 Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2009:	29,792	-	-	-	-	29,792
At 30th June 2010:	<u>29,792</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>29,792</u>
Depreciation						
At 01st July 2009:	0	-	-	-	-	0
At 30th June 2010:	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>
Net book value						
At 30th June 2010:	<u>29,792</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>29,792</u>
At 30th June 2009:	<u>29,792</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>29,792</u>

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

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	34,094	1	34,094
Total share capital:			<u>34,094</u>

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	34,094	1	34,094
Total share capital:			<u>34,094</u>

4. Related party disclosures

The Directors consider that the ultimate controlling party is Redhill Football Club.

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.