

**Registered Number 01778146**

**KESTON PARK MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**KESTON PARK MANAGEMENT LIMITED**

**Registered Number 01778146**

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
<b>Fixed assets</b>					
Tangible	2		<u>100</u>		<u>100</u>
Total fixed assets			100		100
<b>Current assets</b>					
Debtors		100		350	
Cash at bank and in hand		2,637		1,967	
Total current assets		<u>2,737</u>		<u>2,317</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		129		117	
<b>Creditors: amounts falling due within one year</b>		(346)			
Net current assets			2,520		2,434
Total assets less current liabilities			<u>2,620</u>		<u>2,534</u>
Total net Assets (liabilities)			2,620		2,534
<b>Capital and reserves</b>					
Called up share capital			14		14
Profit and loss account			<u>2,606</u>		<u>2,520</u>
Shareholders funds			<u>2,620</u>		<u>2,534</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 August 2009

And signed on their behalf by:  
J H B Troon, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

**Turnover**

Turnover consists of the levy made on members for the purposes of maintaining the estate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings                      0.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2008	100
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2009	<u>100</u>
Depreciation	
At 31 March 2008	0
Charge for year	0
on disposals	0
At 31 March 2009	<u>0</u>
Net Book Value	
At 31 March 2008	100
At 31 March 2009	<u>100</u>

No depreciation is provided in respect of freehold land

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Taxation**

HMRC have confirmed that the company will not be required to make a return of corporation tax until the commencement of the year ended 31 March 2012, unless the nature and level of taxable income changes significantly during the period up to that date.