

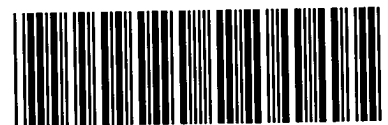
Registered number  
3466682

**7 Kensington Park Gardens Limited**

**Report and Accounts**

**31 December 2014**

SATURDAY



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28/03/2015

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COMPANIES HOUSE

**7 Kensington Park Gardens Limited**

**Registered number: 3466682**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2014.

**Principal activities**

The company's principal activity during the year continued to be the management of 7 Kensington Park Gardens, London W11 on behalf of the residents. This activity is accounted for in separate service charge accounts.

**Directors**

The following persons served as directors during the year:

L W Fitt

M A Lindley

P O'Donnell

M Cestar (appointed 25 September 2014)

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 March 2015 and signed on its behalf.



P O'Donnell  
Director

**7 Kensington Park Gardens Limited**  
**Balance Sheet**  
**as at 31 December 2014**

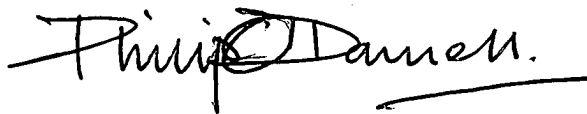
	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2	105	105
<b>Net current assets</b>		<u>105</u>	<u>105</u>
<b>Net assets</b>		<u>105</u>	<u>105</u>
<b>Capital and reserves</b>			
Called up share capital	3	105	105
<b>Shareholders' funds</b>		<u>105</u>	<u>105</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P O'Donnell  
 Director

Approved by the board on 25 March 2015

**7 Kensington Park Gardens Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

<b>2 Debtors</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors	105	105

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014</b>	<b>2013</b>
			<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	105	105	105