

Company Registration No. 00363008 (England and Wales)

KENCH & COMPANY (READING) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

KENCH & COMPANY (READING) LTD**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2	1,100,000		1,100,000	
Current assets					
Debtors		9,582		9,582	
Cash at bank and in hand		<u>84,996</u>		<u>74,223</u>	
		94,578		83,805	
Creditors: amounts falling due within one year		<u>(23,787)</u>		<u>(18,664)</u>	
Net current assets		<u>70,791</u>		<u>65,141</u>	
Total assets less current liabilities		<u>1,170,791</u>		<u>1,165,141</u>	
Capital and reserves					
Called up share capital	3	2,500		2,500	
Revaluation reserve		1,079,099		1,079,099	
Other reserves		952		952	
Profit and loss account		<u>88,240</u>		<u>82,590</u>	
Shareholders' funds		<u>1,170,791</u>		<u>1,165,141</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 September 2013

Mrs P M Grigg

Director

Company Registration No. 00363008

