COMPANY REGISTRATION NUMBER 3230721

LOCATE IN KENT LIMITED

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR

31 MARCH 2009

TUESDAY

PR3E1GES
PC1 05/01/2010 532
COMPANIES HOUSE

HEDLEY DUNK LIMITED
Chartered Accountants & Statutory Auditors
Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

LOCATE IN KENT LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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LOCATE IN KENT LIMITED
COMPANY LIMITED BY GUARANTEE

INDEPENDENT AUDITOR'S REPORT TO LOCATE IN KENT LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts, together with the financial statements of Locate in Kent Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

HEDLEY DUNK LIMITED
Chartered Accountants
& Statutory Auditors

Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

21-12-09

LOCATE IN KENT LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			3,752		8,874
CURRENT ASSETS					
Debtors		121,904		175,950	
Cash at bank and in hand		475,763		551,163	
		597,667		727,113	
CREDITORS: Amounts falling due within one year		239,340		205,198	
NET CURRENT ASSETS			358,327		521,915
TOTAL ASSETS LESS CURRENT LIABILITIES			362,079		530,789
RESERVES	3				
Income and expenditure account			362,079		530,789
MEMBERS' FUNDS			362,079		530,789

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 18-12-09 and are signed on their behalf by:

P Wookey
Director

Sir C B Gough
Director

Director

LOCATE IN KENT LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Contributions have been received from the members for the company to apply as it sees fit. Under the Memorandum of Association, revised 5 May 2000, these contributions can only be used to further the objectives of the company. To the extent that contributions received exceed expenditure in the period, the excess is retained in the profit and loss account to meet future expenditure.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 50% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against income on a straight line basis over the period of the lease.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

LOCATE IN KENT LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	98,287
DEPRECIATION	
At 1 April 2008	89,413
Charge for year	5,122
At 31 March 2009	94,535
NET BOOK VALUE	
At 31 March 2009	3,752
At 31 March 2008	8,874

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no issued share capital.

The liability of the members shall not exceed £1.