Registered Number 04613607

KENNY THE PHONE LTD

Abbreviated Accounts

31 December 2014

KENNY THE PHONE LTD **Registered Number 04613607**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	500	500
		500	500
Current assets			
Stocks		180	180
		180	180
Creditors: amounts falling due within one year		(2,350)	(2,563)
Net current assets (liabilities)		(2,170)	(2,383)
Total assets less current liabilities		(1,670)	(1,883)
Creditors: amounts falling due after more than one year		(64,563)	(47,846)
Total net assets (liabilities)		(66,233)	(49,729)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(66,235)	(49,731)
Shareholders' funds		(66,233)	(49,729)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 28 September 2015

And signed on their behalf by:
K Peers, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents the value net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	500
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	-
Net book values	
At 31 December 2014	500
At 31 December 2013	500

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