Registered Number 04613607

KENNY THE PHONE LTD

Abbreviated Accounts

31 December 2015

KENNY THE PHONE LTD **Registered Number 04613607**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	500	500
		500	500
Current assets			
Stocks		180	180
		180	180
Creditors: amounts falling due within one year		(350)	(2,350)
Net current assets (liabilities)		(170)	(2,170)
Total assets less current liabilities		330	(1,670)
Creditors: amounts falling due after more than one year		(80,282)	(64,563)
Total net assets (liabilities)		(79,952)	(66,233)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(79,954)	(66,235)
Shareholders' funds		(79,952)	(66,233)

- For the year ending 31 December 2015 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 31 August 2016

And signed on their behalf by:
K Peers, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is charged at the rate of 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	500
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	500
At 31 December 2014	500

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