Registered Number 04972021

KENFIELD (SWANSEA) LIMITED

Abbreviated Accounts

31 December 2015

KENFIELD (SWANSEA) LIMITED **Registered Number 04972021**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	453,575	431,714
		453,575	431,714
Current assets			
Stocks		1,387	1,154
Debtors		39,391	67,524
Cash at bank and in hand		24,718	67,041
		65,496	135,719
Creditors: amounts falling due within one year		(131,344)	(187,053)
Net current assets (liabilities)		(65,848)	(51,334)
Total assets less current liabilities		387,727	380,380
Creditors: amounts falling due after more than one year		(400,000)	(400,000)
Provisions for liabilities		(6,317)	(2,226)
Total net assets (liabilities)		(18,590)	(21,846)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,690)	(21,946)
Shareholders' funds		(18,590)	(21,846)

- 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 30 September 2016

And signed on their behalf by:
PA Holder, 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	466,571
Additions	28,702
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	495,273
Depreciation	
At 1 January 2015	34,857
Charge for the year	6,841
On disposals	-
At 31 December 2015	41,698
Net book values	
At 31 December 2015	453,575
At 31 December 2014	431,714

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