Registered Number 06940321

KENTWOOD HOMES LIMITED

Abbreviated Accounts

30 June 2011

KENTWOOD HOMES LIMITED **Registered Number 06940321**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,903		-
Total fixed assets			8,903		
Current assets					
Stocks		81,159			
Debtors		30,316		30,316	
Cash at bank and in hand		52,358		204,664	
Total current assets		163,833		234,980	
Creditors: amounts falling due within one year		(103,995)		(148,823)	
Net current assets			59,838		86,157
Total assets less current liabilities			68,741		86,157
Total net Assets (liabilities)			68,741		86,157
Capital and reserves					
Called up share capital			1		1
Profit and loss account			68,740		86,156
Shareholders funds			68,741		86,157

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:
H WHITE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	0
additions	11,871
disposals	
revaluations	
transfers	
At 30 June 2011	11,871

Depreciation	
At 30 June 2010	
Charge for year	2,968
on disposals	
At 30 June 2011	2,968

Net Book Value	
At 30 June 2010	
At 30 June 2011	8,903