

REGISTERED NUMBER: 08099641 (England and Wales)

KENT DECORATING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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FOR THE YEAR ENDED 30 APRIL 2016**

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KENT DECORATING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

Mr C Cunningham
Mr J P Easton

REGISTERED OFFICE:

424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

REGISTERED NUMBER:

08099641 (England and Wales)

ACCOUNTANTS:

Spurling Cannon
Suite D
Mersham le Hatch Business Village
Hythe Road
Ashford
Kent
TN25 6NH

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		11,812		13,631
CURRENT ASSETS					
Stocks		39,527		450	
Debtors		-		10,210	
Cash at bank		5,296		10,803	
		<u>44,823</u>		<u>21,463</u>	
CREDITORS					
Amounts falling due within one year		<u>40,011</u>		<u>13,032</u>	
NET CURRENT ASSETS			<u>4,812</u>		<u>8,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,624		22,062
CREDITORS					
Amounts falling due after more than one year			<u>16,054</u>		<u>20,028</u>
NET ASSETS			<u><u>570</u></u>		<u><u>2,034</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>470</u>		<u>1,934</u>
SHAREHOLDERS' FUNDS			<u><u>570</u></u>		<u><u>2,034</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

KENT DECORATING SERVICES LTD (REGISTERED NUMBER: 08099641)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 August 2016 and were signed on its behalf by:

Mr C Cunningham - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	20,097
Additions	<u>2,383</u>
At 30 April 2016	<u>22,480</u>
DEPRECIATION	
At 1 May 2015	6,466
Charge for year	<u>4,202</u>
At 30 April 2016	<u>10,668</u>
NET BOOK VALUE	
At 30 April 2016	<u>11,812</u>
At 30 April 2015	<u>13,631</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.