

Registered Number 08958708

KENTON EVENTS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	17,342
		<u>17,342</u>
Current assets		
Cash at bank and in hand		8,212
		<u>8,212</u>
Net current assets (liabilities)		<u>8,212</u>
Total assets less current liabilities		<u>25,554</u>
Creditors: amounts falling due after more than one year		(23,419)
Provisions for liabilities		(3,468)
Total net assets (liabilities)		<u>(1,333)</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(1,343)
Shareholders' funds		<u>(1,333)</u>

- For the year ending 31 March 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 23 March 2016

And signed on their behalf by:

J Karania, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	22,052
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>22,052</u>
Depreciation	
Charge for the year	4,710
On disposals	-
At 31 March 2015	<u>4,710</u>
Net book values	
At 31 March 2015	<u><u>17,342</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10 Ordinary shares of £1 each	10

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