

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Kent Classic Spares Limited

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for the Year Ended 30 April 2013

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Kent Classic Spares Limited

Company Information  
for the Year Ended 30 April 2013

**DIRECTORS:**

S E Rainford  
Mrs C L Sowerby

**SECRETARY:**

Mrs C L Sowerby

**REGISTERED OFFICE:**

Rosehill Farm  
Burnt Oak Road  
High Hurstwood  
East Sussex  
TN22 4AE

**REGISTERED NUMBER:**

03344837 (England and Wales)

**ACCOUNTANTS:**

Shoreline Accountants Ltd  
Newhaven Enterprise Centre  
Denton Island  
Newhaven  
East Sussex  
BN9 9BA

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		247,149		247,149
<b>CURRENT ASSETS</b>					
Debtors		100		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>247,149</u>		<u>247,149</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(247,049)</u>		<u>(247,049)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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)

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 10 January 2014 and were signed on its behalf by:

S E Rainford - Director

Mrs C L Sowerby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013

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 April 2008).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>247,149</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>247,149</u>
At 30 April 2012	<u>247,149</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	100	<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.