

**REGISTERED NUMBER: 4066456 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2008  
FOR  
KENT ARCHITECTURAL LIMITED**

THURSDAY



A32 "A48NH04U" 441  
29/05/2008  
COMPANIES HOUSE

**KENT ARCHITECTURAL LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2008**

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**KENT ARCHITECTURAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

<b>DIRECTOR:</b>	Mr G R Seymour
<b>SECRETARY:</b>	Mrs J K Seymour
<b>REGISTERED OFFICE:</b>	Unit 9 Hopewell Business Centre Hopewell Drive Chatham Kent ME5 7DX
<b>REGISTERED NUMBER:</b>	4066456 (England and Wales)
<b>ACCOUNTANTS:</b>	Millen Necker & Co Ltd Accountants & Tax Advisors Webster House Jesmond Street Folkestone Kent CT19 5QW

**KENT ARCHITECTURAL LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2008**

	Notes	31/3/08 £	£	31/3/07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,743		3,473
<b>CURRENT ASSETS</b>					
Stocks		11,009		11,176	
Debtors		88,993		47,015	
Cash at bank and in hand		22,930		37,951	
		<u>122,932</u>		<u>96,142</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>93,694</u>		<u>67,703</u>	
<b>NET CURRENT ASSETS</b>			<u>29,238</u>		<u>28,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32,981</u>		<u>31,912</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>32,881</u>		<u>31,812</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,981</u>		<u>31,912</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

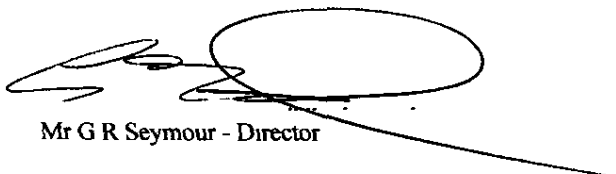
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23/5/08 and were signed by

  
Mr G R Seymour - Director

The notes form part of these abbreviated accounts

# KENT ARCHITECTURAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

### 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 2007)

#### 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 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 1st April 2007	19,931
Additions	3,249
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At 31st March 2008	23,180
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2007	16,458
Charge for year	2,979
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At 31st March 2008	19,437
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2008	3,743
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At 31st March 2007	3,473
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### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class:	Nominal value:	31/3/08 £	31/3/07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

### 4 ULTIMATE CONTROLLING PARTY

During the year under review the company was under the control of the sole director, Mr G R Seymour and his wife who, between then owned 100% of the issued share capital