

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2009**  
**FOR**  
**KENT ARCHITECTURAL LIMITED**

WEDNESDAY



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10/06/2009  
COMPANIES HOUSE

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**KENT ARCHITECTURAL LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2009**

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**KENT ARCHITECTURAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**DIRECTOR:** Mr G R Seymour

**SECRETARY:** Mrs J K Seymour

**REGISTERED OFFICE:** Unit 9 Hopewell Business Centre  
Hopewell Drive  
Chatham  
Kent  
ME5 7DX

**REGISTERED NUMBER:** 04066456 (England and Wales)

**ACCOUNTANTS:** Millen Necker & Co. Ltd  
Accountants & Tax Advisors  
Webster House  
Jesmond Street  
Folkestone  
Kent  
CT19 5QW

# KENT ARCHITECTURAL LIMITED

## ABBREVIATED BALANCE SHEET 31ST MARCH 2009

	Notes	31/3/09 £	£	31/3/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,303		3,743
<b>CURRENT ASSETS</b>					
Stocks		10,475		11,009	
Debtors		79,814		88,993	
Cash at bank and in hand		57,301		22,930	
		<u>147,590</u>		<u>122,932</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>99,833</u>		<u>93,694</u>	
<b>NET CURRENT ASSETS</b>			<u>47,757</u>		<u>29,238</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>50,060</u>		<u>32,981</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>49,960</u>		<u>32,881</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>50,060</u>		<u>32,981</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

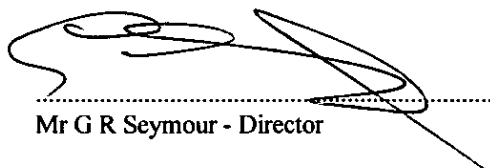
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 24/5/09 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 2009

### 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 2008	23,180
Additions	391
	<hr/>
At 31st March 2009	23,571
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2008	19,437
Charge for year	1,831
	<hr/>
At 31st March 2009	21,268
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2009	2,303
	<hr/>
At 31st March 2008	3,743
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
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.