

REGISTERED NUMBER: 4066456 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004
FOR
KENT ARCHITECTURAL LIMITED



KENT ARCHITECTURAL LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2004

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KENT ARCHITECTURAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2004

DIRECTOR: Mr G R Seymour

SECRETARY: Mrs J K Seymour

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

REGISTERED NUMBER: 4066456 (England and Wales)

ACCOUNTANTS: Stephen Hill Partnership Limited
Chartered Accountants
139 Watling Street
Gillingham
Kent ME7 2YY

KENT ARCHITECTURAL LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,640		3,836
CURRENT ASSETS:					
Stocks		7,150		3,764	
Debtors		79,047		45,798	
Cash at bank and in hand		13,591		2,222	
		99,788		51,784	
CREDITORS: Amounts falling due within one year		84,352		40,500	
NET CURRENT ASSETS:			15,436		11,284
TOTAL ASSETS LESS CURRENT LIABILITIES:			£21,076		£15,120
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			20,976		15,020
SHAREHOLDERS' FUNDS:			£21,076		£15,120

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr G R Seymour - Director

Approved by the Board on 20th January 2005

The notes form part of these abbreviated accounts

KENT ARCHITECTURAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

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

Stock is 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
	£
COST:	
At 1st October 2003	9,557
Additions	4,778
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At 30th September 2004	14,335
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DEPRECIATION:	
At 1st October 2003	5,720
Charge for year	2,975
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At 30th September 2004	8,695
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NET BOOK VALUE:	
At 30th September 2004	5,640
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At 30th September 2003	3,836
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
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 them, owned 100% of the issued share capital.