

Registered Number 04974202

Kent Footcare Limited

Abbreviated Accounts

17 November 2008

Kent Footcare Limited

Registered Number 04974202

Company Information

Registered Office:

The Corner House
2 High Street
Aylesford
Kent
ME20 7BG

Reporting Accountants:

Thompson & Company
Chartered Certified Accountants
The Corner House
2 High Street
Aylesford
Kent
ME20 7BG

Kent Footcare Limited

Registered Number 04974202

Balance Sheet as at 17 November 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|---|-------|--------------|--------------|--------------|--------------|
| Fixed assets | | | | | |
| Tangible | 2 | | 2,304 | | 3,073 |
| | | | <u>2,304</u> | | <u>3,073</u> |
| Current assets | | | | | |
| Debtors | | 2,385 | | 0 | |
| Cash at bank and in hand | | 5,114 | | 7,741 | |
| Total current assets | | <u>7,499</u> | | <u>7,741</u> | |
| Creditors: amounts falling due within one year | | (5,326) | | (5,955) | |
| Net current assets (liabilities) | | | 2,173 | | 1,786 |
| Total assets less current liabilities | | | <u>4,477</u> | | <u>4,859</u> |
| Provisions for liabilities | | | (146) | | (142) |
| Total net assets (liabilities) | | | <u>4,331</u> | | <u>4,717</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 4,329 | | 4,715 |
| Shareholders funds | | | <u>4,331</u> | | <u>4,717</u> |

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- a. For the year ending 17 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 07 August 2009

And signed on their behalf by:

Mr A J Brunger, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 17 November
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date excluding permanent differences. In all cases, provision for deferred tax is made at the rate of tax expected to apply when the timing differences reverse.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

| | | Total £ |
|-----------------------|---|--------------------|
| Cost | | |
| At 17 November 2007 | - | 8,664 |
| At 17 November 2008 | - | <u>8,664</u> |
| Depreciation | | |
| At 17 November 2007 | | 5,591 |
| Charge for year | - | 769 |
| At 17 November 2008 | - | <u>6,360</u> |
| Net Book Value | | |
| At 17 November 2007 | | 3,073 |
| At 17 November 2008 | - | <u>2,304</u> |

3 Share capital

| | 2008 £ | 2007 £ |
|--|-------------------|-------------------|
| Authorised share capital: | | |
| 1000 Ordinary shares of £1 each | 1,000 | 1,000 |
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 2 |

4 Controlling party

Throughout the current year, Mr A J Brunger a director, has controlled the company by virtue of holding 50% of the issued share capital.