

Registered Number 04974202

Kent Footcare Limited

Abbreviated Accounts

17 November 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		4,192		2,304
			<u>4,192</u>		<u>2,304</u>
Current assets					
Debtors		0		2,385	
Cash at bank and in hand		2,744		5,114	
Total current assets		<u>2,744</u>		<u>7,499</u>	
Creditors: amounts falling due within one year		(3,812)		(5,326)	
Net current assets (liabilities)			(1,068)		2,173
Total assets less current liabilities			<u>3,124</u>		<u>4,477</u>
Provisions for liabilities			(616)		(146)
Total net assets (liabilities)			<u>2,508</u>		<u>4,331</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,506		4,329
Shareholders funds			<u>2,508</u>		<u>4,331</u>

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- a. For the year ending 17 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2010

And signed on their behalf by:

Mr A J Brunger, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 17 November 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 April 2008).

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
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 18 November 2008		8,664
Additions	-	<u>3,285</u>
At 17 November 2009	-	<u>11,949</u>
Depreciation		
At 18 November 2008		6,360
Charge for year	-	<u>1,397</u>
At 17 November 2009	-	<u>7,757</u>
Net Book Value		
At 17 November 2009		4,192
At 17 November 2008	-	<u>2,304</u>

3 Share capital

2009	2008
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

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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.