

REGISTERED NUMBER: 04974202 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 17 NOVEMBER 2015  
FOR  
KENT FOOTCARE LIMITED**

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FOR THE YEAR ENDED 17 NOVEMBER 2015**

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**KENT FOOTCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 17 NOVEMBER 2015**

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**DIRECTOR:** Mr A J Brunger

**SECRETARY:** Mrs S J Brunger

**REGISTERED OFFICE:** Commercial House  
High Street  
Hadlow  
Tonbridge  
Kent  
TN11 0EE

**REGISTERED NUMBER:** 04974202 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**17 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,107		4,143
<b>CURRENT ASSETS</b>					
Stocks		750		750	
Cash at bank		<u>3,187</u>		<u>3,526</u>	
		3,937		4,276	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,380</u>		<u>7,742</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,443)</u>		<u>(3,466)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			664		677
<b>PROVISIONS FOR LIABILITIES</b>			549		417
<b>NET ASSETS</b>			<u>115</u>		<u>260</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>113</u>		<u>258</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>115</u>		<u>260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 17 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 17 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2016 and were signed by:

Mr A J Brunger - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 17 NOVEMBER 2015**

**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.

**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	- 25% on reducing balance

**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 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 18 November 2014	
and 17 November 2015	<u>16,825</u>
<b>DEPRECIATION</b>	
At 18 November 2014	12,682
Charge for year	<u>1,036</u>
At 17 November 2015	<u>13,718</u>
<b>NET BOOK VALUE</b>	
At 17 November 2015	<u>3,107</u>
At 17 November 2014	<u>4,143</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.