

REGISTERED NUMBER: 04974202 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 17 NOVEMBER 2016
FOR
KENT FOOTCARE LIMITED**

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FOR THE YEAR ENDED 17 NOVEMBER 2016**

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KENT FOOTCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 17 NOVEMBER 2016

DIRECTOR: Mr A J Brunger

SECRETARY: Mrs S J Brunger

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

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ABBREVIATED BALANCE SHEET
17 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,175		3,107
CURRENT ASSETS					
Stocks		750		750	
Cash at bank		<u>2,217</u>		<u>3,187</u>	
		2,967		3,937	
CREDITORS					
Amounts falling due within one year		<u>4,863</u>		<u>6,380</u>	
NET CURRENT LIABILITIES			<u>(1,896)</u>		<u>(2,443)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,279		664
PROVISIONS FOR LIABILITIES			<u>776</u>		<u>549</u>
NET ASSETS			<u>1,503</u>		<u>115</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,501</u>		<u>113</u>
SHAREHOLDERS' FUNDS			<u>1,503</u>		<u>115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 17 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 17 November 2016 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 1 August 2017 and were signed by:

Mr A J Brunger - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 17 NOVEMBER 2016**

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 2015).

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 £
COST	
At 18 November 2015	16,825
Additions	<u>2,460</u>
At 17 November 2016	<u>19,285</u>
DEPRECIATION	
At 18 November 2015	13,718
Charge for year	<u>1,392</u>
At 17 November 2016	<u>15,110</u>
NET BOOK VALUE	
At 17 November 2016	<u>4,175</u>
At 17 November 2015	<u>3,107</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<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.