

Registered Number 08185694

JOHN G KEMP SERVICES LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	312	437
		<u>312</u>	<u>437</u>
Current assets			
Debtors		2,070	1,875
Cash at bank and in hand		28,666	8,010
		<u>30,736</u>	<u>9,885</u>
Creditors: amounts falling due within one year		(23,063)	(9,851)
Net current assets (liabilities)		<u>7,673</u>	<u>34</u>
Total assets less current liabilities		<u>7,985</u>	<u>471</u>
Provisions for liabilities		(62)	(87)
Total net assets (liabilities)		<u>7,923</u>	<u>384</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,922	383
Shareholders' funds		<u>7,923</u>	<u>384</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2017

And signed on their behalf by:

Mr John Kemp, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Office Equipment : 25% straight line

Other accounting policies

Deferred Taxation : Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>500</u>
Depreciation	
At 1 September 2015	63
Charge for the year	125
On disposals	-
At 31 August 2016	<u>188</u>
Net book values	
At 31 August 2016	<u><u>312</u></u>
At 31 August 2015	<u><u>437</u></u>

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the Companies Act 2006.