

Kent Imaging Diagnostic Services Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 October 2016

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Kent Imaging Diagnostic Services Limited

(Registration number: 08270721)

Balance Sheet as at 31 October 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	<u>2</u>	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved by the director on 26 July 2017

.....
Mrs Helen Ruth Penman
Director

The notes on page 2 form an integral part of these financial statements.

Kent Imaging Diagnostic Services Limited

Notes to the Financial Statements

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

Exemption from preparing a cash flow statement

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

3 Control

The director is the controlling party by virtue of her controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.

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.