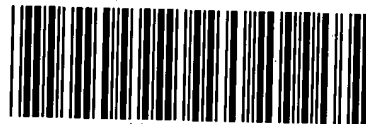


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
C D KENT LIMITED

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C D KENT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016

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C D KENT LIMITED

COMPANY INFORMATION
FOR THE YEAR 31ST MARCH 2016

DIRECTOR:

C D Kent

REGISTERED OFFICE:

2 Pyncheon Mews
Chelmsford
Essex
CM1 7SW

REGISTERED NUMBER:

08535803 (England and Wales)

C D KENT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	3,293	2,950
CURRENT ASSETS			
Debtors		-	1,650
Cash at bank		<u>82,770</u>	<u>89,710</u>
		82,770	91,360
CREDITORS			
Amounts falling due within one year		<u>8,271</u>	<u>21,055</u>
NET CURRENT ASSETS		<u>74,499</u>	<u>70,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,792</u>	<u>73,255</u>
NET (LIABILITIES) / ASSETS		<u><u>77,792</u></u>	<u><u>73,255</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>77,692</u>	<u>73,155</u>
SHAREHOLDERS' FUNDS		<u><u>77,792</u></u>	<u><u>73,255</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31ST March 2016.

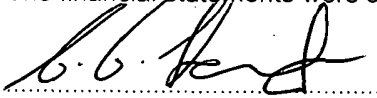
The members have not required the company to obtain an audit of its financial statements for the year ended 31ST March 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 26th May 2016 and were signed by:


C D Kent - Director

The notes form part of these abbreviated accounts

C D KENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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 sales, excluding value added tax.

Tangible fixed assets

Depreciation has been charged at the following rates to write off the assets over their expected useful economic lives:

Fixtures & fittings - 25% reducing balance

Computer equipment - 25% reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
AT 1 st April 2015	4,503
ADDITIONS	<u>1,439</u>
AT 31 st March 2016	<u>5,942</u>
DEPRECIATION	
At 1 st April 2015	1,553
Charge for year	<u>1,096</u>
	<u>2,649</u>
NET BOOK VALUE	
At 31 st March 2016	<u><u>3,293</u></u>
At 31 st March 2015	<u><u>2,950</u></u>

C D KENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The Company was controlled throughout the year by Mr C D Kent by virtue of his 100% holding of the Ordinary issued shares of the Company.