

ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014  
FOR  
C D KENT LIMITED



**C D KENT LIMITED**

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**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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**C D KENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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**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**

**31<sup>ST</sup> MARCH 2014**

	Notes	2014 £	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,860
<b>CURRENT ASSETS</b>			
Debtors			
Cash at bank		<u>33,627</u>	
		33,627	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,560</u>	
<b>NET CURRENT ASSETS</b>			<u>21,067</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,927</u>
<b>NET (LIABILITIES) / ASSETS</b>			<u><u>22,927</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>22,827</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>22,927</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31<sup>ST</sup> March 2014

The members have not required the company to obtain an audit of its financial statements for the period ended 31<sup>ST</sup> March 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

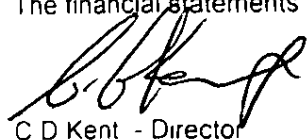
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

4<sup>th</sup> June '14

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 PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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**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 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 £
<b>COST</b>	
AT 20 <sup>th</sup> MAY 2013	-
ADDITIONS	<u>2,428</u>
AT 31 <sup>st</sup> March 2014	<u>2,428</u>
<b>DEPRECIATION</b>	
At 20 <sup>th</sup> May 2013	-
And 31 <sup>st</sup> March 2014	<u>568</u>
	<u>568</u>
<b>NET BOOK VALUE</b>	
At 31 <sup>st</sup> March 2014	<u><u>1,860</u></u>
At 31 <sup>st</sup> March 2013	<u><u>-</u></u>

**C D KENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2014**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>-</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