

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2015**  
**FOR**  
**C D KENT LIMITED**

WEDNESDAY



A13 \*A48BGCE1\* #192  
27/05/2015  
COMPANIES HOUSE

**C D KENT LIMITED**

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**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2015**

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**C D KENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD YEAR 31<sup>ST</sup> MARCH 2015**

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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 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,950	1,860
<b>CURRENT ASSETS</b>			
Debtors		1,650	-
Cash at bank		89,710	33,627
		91,360	33,627
<b>CREDITORS</b>			
Amounts falling due within one year		21,055	12,560
<b>NET CURRENT ASSETS</b>		70,305	21,067
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		73,255	22,927
<b>NET (LIABILITIES) / ASSETS</b>		73,255	22,927
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		73,155	22,827
<b>SHAREHOLDERS' FUNDS</b>		73,255	22,927

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>ST</sup> March 2015.

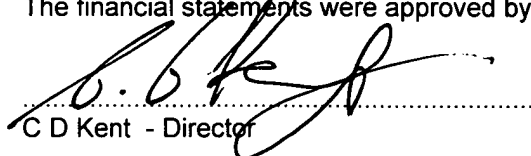
The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>ST</sup> March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 20<sup>th</sup> May 2015 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 31<sup>ST</sup> MARCH 2015**

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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 1 <sup>st</sup> April 2014	2,428
<b>ADDITIONS</b>	<u>2,075</u>
AT 31 <sup>st</sup> March 2015	<u>4,503</u>
 <b>DEPRECIATION</b>	
At 1 <sup>st</sup> April 2014	568
Charge for year	<u>985</u>
	<u>1,553</u>
 <b>NET BOOK VALUE</b>	
At 31 <sup>st</sup> March 2015	<u><u>2,950</u></u>
 At 31 <sup>st</sup> March 2014	<u><u>1,860</u></u>

**C D KENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.